



**Annual Report & Financial Statements
for the year ended
30 September 2025**

**Murieston Community Development Trust
Scottish Charitable Incorporated Organisation SC052716
<https://murieston-cdt.org.uk>**

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	10	2024	To	30	09	2025

Reference and administration details

Charity name	Murieston Community Development Trust
Other names charity is known by	
Registered charity number	SC052716
Charity's principal address	5 Bankton Glade
	Murieston
	Livingston
	Postcode EH54 9DG

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Janey Cringean	Chair		
2	Gillian de Felice	Vice-chair		
3	Davidson McQuarrie	Secretary		
4	Paula Shaw	Treasurer		
5	John Sharp			
6	Moira Shemilt			
7	Mark Robbie			
8	Graham MacIver		27/01/2025-date	
9	Alex McDonald		27/01/2025-date	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	Constitution (two tier SCIO)
Trustee recruitment and appointment	Two new trustees were recruited at the 2025 AGM.

Objectives and activities

Charitable purposes	<p>To benefit principally the community of Murieston in Livingston which comprises the area covered by Murieston Community Council as defined by West Lothian Council (“the Community”) with the following objects:</p> <ul style="list-style-type: none"> (a) the advancement of community development (including the advancement of urban and rural regeneration) principally within the Community; (b) the advancement of education; (c) the advancement of citizenship; (d) the advancement of environmental protection or improvement; (e) the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended; (f) the advancement of the arts, heritage, culture or science; <p>but only to the extent that the above purposes are consistent with furthering the achievement of sustainable development.</p>
Summary of the main activities in relation to these objects	<p>Protection and enhancement of local community facilities, development and promotion of local community activities, and environmental improvements to enhance the area. In the face of budget cuts to all community centres proposed by West Lothian Council, this includes reviewing options for the future of Murieston Village Hall.</p>

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Achievements and performance

Summary of the main achievements of the charity during the financial period

In the second year of operation, we have reached 125 ordinary members and 2 associate members, and delivered:

- Community pop-up café running every Saturday serving drinks and snacks and serving as a friendly meeting and socialising space to address social isolation in the area;
- Monthly community cinema, running on Sunday evenings to provide social recreation;
- Improvements and maintenance of Livingston South Station through ScotRail's Adopt-a-Station programme;
- Public meetings to discuss community responsibility for our local community centre.

Financial review

Brief statement of the charity's policy on reserves

The charity currently has limited funds. Reserves will be maintained to ensure essential annual running expenses can be covered.

Details of any deficit

None

Donated facilities and services (if any)

None

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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	<i>Janey Cringean</i>	<i>Davidson McQuarrie</i>
Full name(s)	Janey Cringean	Davidson McQuarrie
Position (e.g. Chair)	Chair	Secretary
Date	19/02/2026	19/02/2026

Enter charity name below

Enter SC No. below

Murieston Community Development Trust

SC052716



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	10	2024		30	09	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	473				473	746
Legacies					-	
Grants		6,850			6,850	7,400
Receipts from fundraising activities					-	
Gross trading receipts	3,762				3,762	2,186
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	290
A1 Sub total	4,235	6,850	-	-	11,085	10,622
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,235	6,850	-	-	11,085	10,622
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	2,758				2,758	1,304
Investment management costs					-	
Payments relating directly to charitable activities	525	2,925			3,450	7,472
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	35				35	35
A3 Sub total	3,318	2,925	-	-	6,243	8,811
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	3,318	2,925	-	-	6,243	8,811
Net receipts / (payments)	917	3,925	-	-	4,842	1,811
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	917	3,925	-	-	4,842	1,811

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	1,811				1,811	-
	Surplus / (deficit) shown on receipts and payments account	918	3,925			4,843	1,811
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	2,729	3,925	-	-	6,654	1,811
	1	-	-	-	1	-	

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total			-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
Total			-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
Total			-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total			-	-

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval
	<i>Janey Cringean</i>	Janey Cringean	19/02/2026
	<i>Davidson McQuarrie</i>	Davidson McQuarrie	19/02/2026

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Funds were set up for processing of 2 separate grants received during the year for specific purposes. Monies from these funds were spent on agreed items.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b) **X**

Authority under which paid

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b) **X**

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

The accounts have been prepared on a cash basis per OSCR guidance. There was £338 of expenses relating to year ended 30 September 2025 which had not been paid at year end close and not included in the 2024/25 financials. These were £288 for hall hire for the café and cinema and £50 to West Lothian Film Festival. These will be recorded and included in 2025/26 financial accounts.

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
General	400				400	641
Café Tips	72				72	105
Cinema	1				1	
					-	
Total	473	-	-	-	473	746
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
West Lothian Communities Mental Health and Wellbeing Fund		4,750	4,750	5,000
Generation Arts Cinema Fund		2,100	2,100	400
West Lothian Development Trust			-	2,000
			-	
Total	-	6,850	6,850	7,400
	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	290
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	290
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Cinema equipment		1,695			1,695	3,600
Café equipment		167			167	3,100
Media and licensing for Community Cinema		839			839	400
Hall hire		224			224	
Community engagement	254				254	300
Insurance	177				177	
Website	94				94	49
Other					-	23
					-	
					-	
Total	525	2,925	-	-	3,450	7,472
	-	-	-	-	-	-

Additional analysis (2)**5 Breakdown of unrestricted funds**

	Community Cafe	Community Cinema	General		Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	71	1	400		472	746
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts	3,152	611			3,763	2,186
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	290
Sub total	3,223	612	400	-	4,235	3,222
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	3,223	612	400	-	4,235	3,222
Payments						
Expenses for fundraising activities					-	
Gross trading payments	2,758	-			2,758	1,304
Investment management costs					-	
Payments relating directly to charitable activities			525		525	72
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other			35		35	35
Sub total	2,758	-	560	-	3,318	1,411
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	2,758	-	560	-	3,318	1,411
Net receipts / (payments)	465	612	(160)	-	917	1,811
Transfers to / (from) funds					-	
Surplus / (deficit) for year	465	612	(160)	-	917	1,811

Nature and purpose of funds

Murieston community had voiced a desire for a café for individuals to drop in and socialise. The Community Café was set up and runs every Saturday serving drinks and snacks providing a friendly and sociable setting. The volunteers who run the café have kindly donated their tips to the Trust.

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Additional analysis (3)**6 Breakdown of restricted funds**

	West Lothian Communities Mental Health and Wellbeing Fund	Generation Arts Film Fabric Fund			Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	4,750	2,100			6,850	7,400
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	4,750	2,100	-	-	6,850	7,400
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	4,750	2,100	-	-	6,850	7,400
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,862	1,063			2,925	7,400
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
Sub total	1,862	1,063	-	-	2,925	7,400
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	1,862	1,063	-	-	2,925	7,400
Net receipts / (payments)	2,888	1,037	-	-	3,925	-
Transfers to / (from) funds						
Surplus / (deficit) for year	2,888	1,037	-	-	3,925	-

Nature and purpose of funds

The grants received throughout the year enabled the Trust to further its objective of enhancing local community facilities. This included:

- Community pop up café running every Saturday serving drinks and snacks and providing a friendly and sociable meeting place to address social isolation in the area.
- Monthly community cinema running on Sunday evening to provide social recreation.

APPENDIX 3



Independent examiner's report on the accounts							v2
Report to the trustees/members of	Charity name						
	Murieston Community Development Trust						
Registered charity number	SC052716						
	Period start date				Period end date		
On the accounts of the charity for the period	Day	Month	Year	to	Day	Month	Year
	01	10	2024		30	09	2025
Set out on pages	1 to 11						(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
 have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date:** 10 April 2026

Name: Ian Wallace

Relevant professional qualification(s) or body (if any): FCA, ICAEW

Address: 24 Wellview Lane
Livingston
West Lothian
EH54 9HU