

Clochan Community Centre SCIO
Scottish Charity No SC009611
Annual Report & Financial Statements
for the year ended
31 March 2026

Clochan Community Centre SCIO

Trustees' Annual Report

For the year ended 31 March 2026

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 March 2026.

Reference & Administrative Information

Charity Name

Clochan Community Centre SCIO

Charity No

SC009611

Address

Clochan Community Centre, Clochan, Buckie AB56 5EQ

Current Trustees

Christine Kennedy

Chairperson/Booking Secretary

Wendy Crosby

Treasurer

Linda Gorn

Secretary

Alan Cowie

Patricia Cowie

Sarah Carrington

Jane Adam

Emma Crosby

Other Trustees who served during the year

Gerry Millington (resigned May 2025)

Rosemary Johnstone (resigned May 2025)

Lesley Millington (resigned January 2026)

Kerry Leather (resigned January 2026)

Alvina McNair (resigned January 2026)

Gillian Christie (resigned February 2026)

Hugh Cormack (resigned February 2026)

Structure Governance & Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation. It is governed by its constitution which was adopted by its members on 28 March 2013. Prior to this, Clochan Community Hall was an unincorporated association registered as a charity since 15 October 1986.

Appointment of Trustees

The management committee, which normally meets on a monthly basis, are the charity's trustees. Membership of the management committee is open to all members of the organisation.

Trustees are elected at the Annual General Meeting which is held annually in May. Under the constitution, there must be a minimum of eight and not more than twenty elected trustees. The trustees may at any time co-opt any member to be a charity trustee.

Management

The trustees are responsible for the strategic direction and governance of the organisation.

Objectives & Activities

Charitable purposes

To provide facilities for meetings, lectures and classes and other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the inhabitants of Clochan and environs.

Activities & Achievements

The centre is used by the community for various events and is also hired for private classes and functions. It is also used as a polling station in council and government elections.

Financial Review

Our main source of funding this year was fundraising events like the weekly coffee mornings, car boot sales and quiz nights.

Plans for Future Periods

The trustees intend to continue the fundraising events along with all other activities. We are keen to promote more use of the centre by clubs and individuals.

Jo. Kennedy

Approved by the trustees on 23 April 2026 and signed on their behalf by:

Christine Kennedy

Chairperson

Independent Examiner's Report

For the year ended 31 March 2026

Independent Examiner's Report to the Trustees of Clochan Community Centre SCIO

I report on the financial statements of the charity for the year ended 31 March 2026, which are set out on pages 5 to 7.

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) Act 2005 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44)(1)(c) of the 2005 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 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 connection with 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 Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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 Nina Redford

Date 23/4/26

Nina Redford
Hilton Neuk
Drybridge
Buckie
AB56 5AE

Clochan Community Centre SCIO

Statement of Receipts and Payments for the year ended 31 March 2026

	Note	2026	2025
		£	£
RECEIPTS			
Rent from land and buildings		563	841
Proceeds from fundraising activities:			
Car boot sales		2,074	2,870
Coffee mornings		7,127	5,952
Craft fair		722	715
Lucky squares		776	366
Quiz nights		607	1,115
Macmillan coffee morning		443	-
Mother's Day afternoon teas		538	-
Donations and grants received	4	85	5
		<hr/>	<hr/>
		12,935	11,864
		<hr/>	<hr/>
PAYMENTS			
Purchase of equipment		-	484
Property costs – Clochan Centre	5	12,618	5,335
Other expenditure relating directly to charitable activities		704	627
Expenses of fundraising activities			
Car boot sales		398	453
Coffee mornings		982	1,100
Craft fair		59	121
Lucky squares		300	126
Quiz nights		100	303
Macmillan donation		443	-
Mother's Day afternoon teas		90	-
Other payments	6	482	625
		<hr/>	<hr/>
		16,176	9,174
		<hr/>	<hr/>
(DEFICIT)/SURPLUS FOR THE YEAR		(3,241)	2,690
		=====	=====

Clochach Community Centre SCIO

Statement of Balances – As at 31 March 2026

Funds Reconciliation	2026	2025
	£	£
Cash at Bank & In Hand at 1 April	33,165	30,475
(Deficit)/Surplus for the year	(3,241)	2,690
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Cash at Bank & In Hand at 31 March	29,924	33,165
	=====	=====
Bank & Cash Balances		
Bank Account	29,639	33,065
Cash in Hand	285	100
	<hr/>	<hr/>
	29,924	33,165
	=====	=====
Other Assets (Unrestricted Fund)		
Equipment (estimated value)	3,275	4,599
	=====	=====

Approved by the Trustees on 23 April 2026 and signed on their behalf:

.....*Christine Kennedy*.....
Christine Kennedy
Chairperson

.....*Wendy Crosby*.....
Wendy Crosby
Treasurer

Cloch Community Centre SCIO

Notes to the Accounts – For the year ended 31 March 2026

1 Basis of Accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the organisation.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3 Related Party Transactions

The Club's insurance policy includes Trustee Indemnity Insurance for all its trustees.

4 Donations and Grants received	Restricted Funds	Unrestricted Funds	Total 2026
	£	£	£
Donations received:			
Other donations	-	85	85
	<u>-</u>	<u>85</u>	<u>85</u>
	=====	=====	=====

5 Property Costs	Restricted Funds	Unrestricted Funds	Total 2026
	£	£	£
Electricity	-	1,136	1,136
Cleaner's wages	-	1,440	1,440
Cleaning and hygiene	-	29	29
Grass cutting	-	250	250
Wi-fi installation	-	566	566
Memorial wall	-	336	336
Roof repairs	-	6,960	6,960
Other repairs and replacements	-	1,901	1,901
	<u>-</u>	<u>12,618</u>	<u>12,618</u>
	=====	=====	=====

6 Other Payments	Restricted Funds	Unrestricted Funds	Total 2026
	£	£	£
Subscriptions	-	145	145
Flowers, gifts and meals	-	337	337
	<u>-</u>	<u>482</u>	<u>482</u>
	==	===	===

