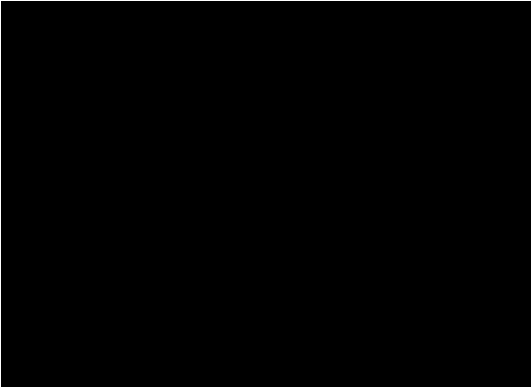


BURRAVOE PIER TRUST

Date: 21/07/2025



For your information,

Just to inform you we have started the process of updating our governing document and are working on possibly transferring to a SCIO.
Hopefully we will get this done before the end of this financial year.

Regards

A small black rectangular redaction box covering the signature area.

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name
Burravoe Pier Trust

Registered charity number SC010983

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	01	2024		31	12	2024

Set out on pages

1 - 6

(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 [other than that disclosed on the attached page*]

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.

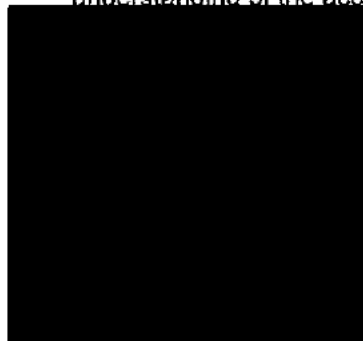
Signed:**

Date: 16/02/2025

Name:

Relevant professional qualification(s) or body (if any):

Address:



*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

APPENDIX 1

Achievements and performance

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

We had several Yachts visiting and the campsite was quite busy. We had one group arriving with rib boats so that they could explore the coastline, do a bit of fishing and look for whales.

Financial review

Brief statement of the charity's policy on reserves

With an increase of £3903 in our funds the trustees considers this to be appropriate to allow the continued running of the Trust.

Details of any deficit

None

Donated facilities and services (if any)

Trustees and members of the public have given their time doing cleaning of toilets and surrounding area. Also all the maintenance this year has been done by volunteers.

APPENDIX 1

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>	
Full name(s)	

Position (e.g. Chair)	Chair	Vice Chair
Date	31/03/2025	31/03/2025

Burravoe Pier Trust

Financial Statement 2024

<u>Income</u>	2024	2023
Grant		280.00
Pier charges	1778.20	1920.00
Caravan park	16549.95	15764.06
Shower	142.00	362.00
Laundry	646.00	749.00
Toilets	135.00	167.00
VAT	594.50	263.35
Portacabin + storage + toilet	1224.00	1104.00
Donation	2000.00	250.00
Insurance SYMA		550.00
Hydro charged out	<u>9868.62</u>	<u>15996.86</u>
	32938.27	37406.27

Expenditure

Electricity	17681.85	24117.37
New Equipment	209.98	2172.21
Toilet supplies	479.86	541.52
Crown estate	180.00	360.00
Insurance	1727.54	1663.78
Maintenance	3995.16	412.00
Sec/treas expenses	250.15	172.82
VAT	4496.10	3583.47
Clean out septic tank		483.80
Refund to camper		20.00
Hall hire	<u>14.00</u>	
	29034.64	33506.97

Balance at year start	£89269.09	85369.79
+ Income	<u>32938.27</u>	<u>37406.27</u>
	122207.36	122776.06
-Expenditure	<u>29034.64</u>	<u>33506.97</u>
Balance at year end	£93172.72	£89269.09

Bank Balance at 31 st Dec	£93172.72	£89269.09
--------------------------------------	-----------	-----------