

Ferry-Port-On-Craig Commonty Fund

Scotland · Charity number SC011665

Details

Known as Tayport, Commonty of Ferry-Port-on-Craig and Sick Comforts Fund

Status Active

Legal form Other

Registered 1934-07-13

Register [View on the OSCR register](#)

Contact

Address 22 Grey Street
Tayport
Fife
DD6 9HW

Activities

Activities: 'It makes grants, donations or gifts to organisations'

Purposes: 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

What the charity does: Reviews applications for funding. Maintains the heritage trail and participates in doors open days to promote historical local information.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: To promote works of general utility calculated to improve the village of Ferry port on Craig as a place of residence.

Geography

- **Main operating location:** Fife
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£280	£369	-	0
2024-09-30	£307	£3,011	-	0
2023-09-30	£217	£1,142	-	0
2022-09-30	£10,003	£16,633	-	0
2021-09-30	£11,057	£26,638	-	0
2020-09-30	£16,560	£55,229	-	0

Ferry-Port-On-Craig Commonty Fund

Scotland - Charity number SC011665

Accounts

**TAYPORT, COMMUNITY OF FERRY-PORT-ON -CRAIG AND
SICK COMFORTS FUND**

SCO11665



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	October	2024		30	September	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	20				20	20,570
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	260				260	232
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	75
					-	
A1 Sub total	280	-	-	-	280	20,877
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	280	-	-	-	280	20,877
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	369				369	3,011
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	369	-	-	-	369	3,011
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	369	-	-	-	369	3,011
Net receipts / (payments)	(88)	-	-	-	(88)	17,866
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(88)	-	-	-	(88)	17,866

TAYPORT, COMMUNITY OF FERRY-PORT-ON -CRAIG AND SICK COMFORTS FUND

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Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	31,457				31,457	13,591
	Surplus / (deficit) shown on receipts and payments account	(88)				(88)	17,866
						-	
						-	
	Cash and bank balances at end of year	31,369	-	-	-	31,369	31,457
	(Agree balances with receipts and payments account(s))						


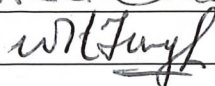
Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments	Income Bonds		7,500	7,500
	Total		7,500	7,500

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Bank Account			23,869	23,957
		Total		-	23,869

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

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

Signed by one or two trustees on behalf of all the trustees

Signature*	Print Name	Date of approval
	ALBERT J. OSWALD	20/5/26
	WILLIAM HAMISH TOUGH	

TAYPORT, COMMUNITY OF FERRY-PORT-ON -CRAIG AND SICK COMFORTS FUND

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Section C Notes to the Accounts

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

The fund and interest thereof shall be to:
 (a) promote works of general utility, calculated to improve the Town of Tayport, Formerly Ferry-Port-on-Craig, as a place of residence
 (b) promote health and wellbeing throughout the Tayport community
 (b) recognise and raise awareness of Tayport's cultural heritage.

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
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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
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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

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 £
Just Giving					-	2
Monies from Sick Comfort Fund					-	19,068
Fife Council					-	1,500
Open Day Donation	20				20	
Total	20	-	-	-	20	20,570

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
Total	-	-	-	-

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 £
Income Bond Interest	260				260	232
					-	
					-	
					-	
					-	
					-	
Total	260	-	-	-	260	232

reference error

reference error

reference error

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 £
Paradigm IT	368.74				369	100
Westport Print & Design - Trail Brochures					-	495
Osprey - design & produce 6x signs (town entrance)					-	1,935
Fife Council (Planning Permission)					-	300
Site Investigation					-	36
UK Planning Map					-	145
					-	
					-	
Total	369	-	-	-	369	3,011

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
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	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	

Nature and purpose of funds	

TAYPORT, COMMONTY OF FERRY-PORT-ON -CRAIG AND ! SCO11665

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
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	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

APPENDIX 3



Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name TAYPORT, COMMONTY OF FERRY-PORT-ON -CRAIG AND SICK COMFORTS FUND					
	Registered charity number SC O11665					
On the accounts of the charity for the period	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
	1	10	2024 ^{to}	30	9	2025
Set out on pages						(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**:

G. MacCrossan

Date:

12.5.26

Name:

GERALD MACCROSSAN

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

CHARTERED ACCOUNTANT - ICAS

CHARTERED TAX ADVISER - CIOT (Membership No 167336)

Address:

10 CONGATE
TAYPORT
DD6 9DT

*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.

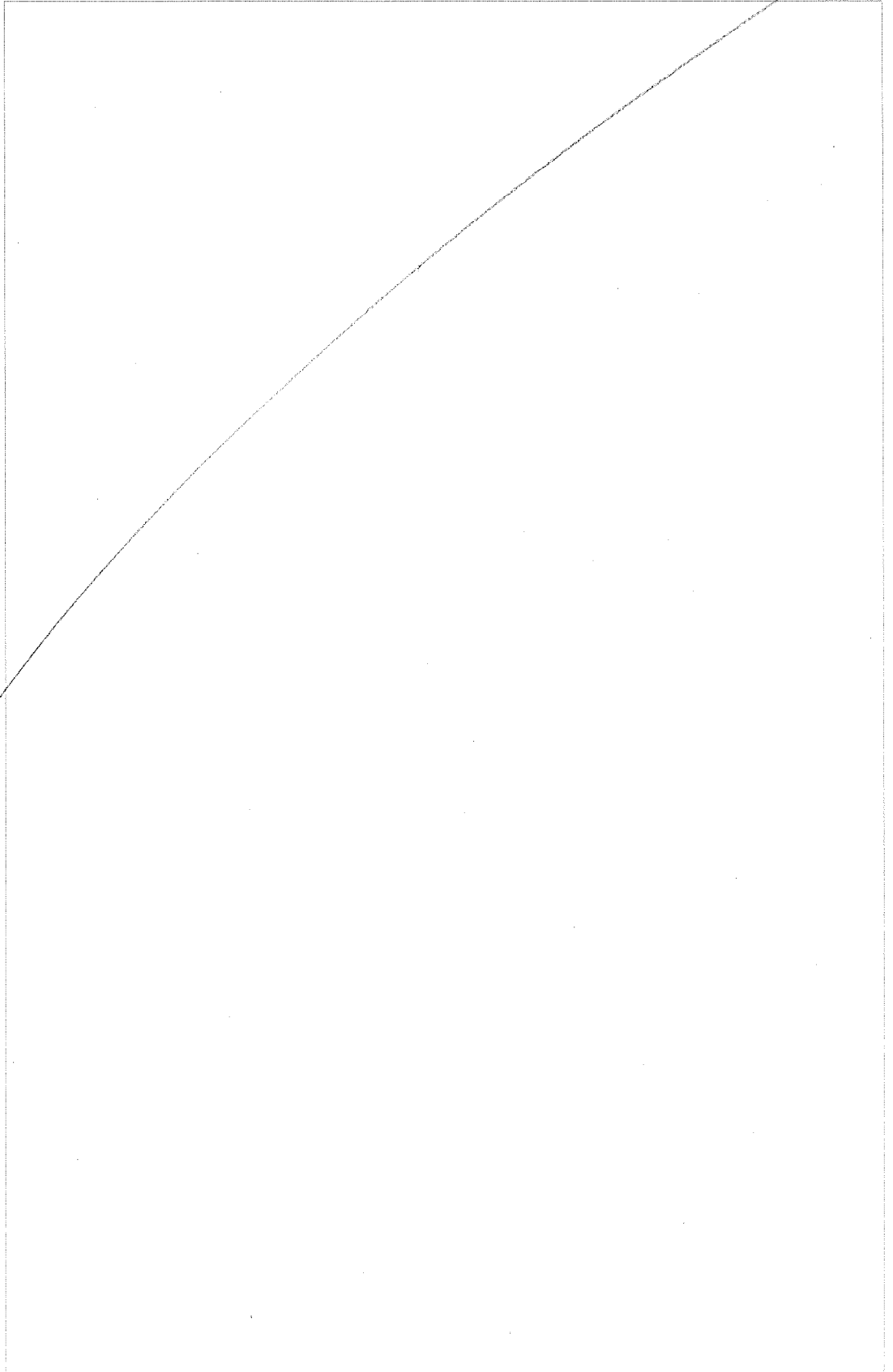
**OSCR will accept digital or typed signatures.

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

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.