

Cruden Bay Community Association

**Report and Accounts
Receipts and Payments**

For the Year Ended 31 August 2025

Registered Charity No. SC015768

Cruden Bay Community Association
Reference and Administrative Information
For the Year Ended 31 August 2025

Charity Name	Cruden Bay Community Association
Charity Registration No	SCO15768
Contact Address	Mrs R Pittendrigh Slains View 21 Links View CRUDEN BAY Peterhead AB42 0RF
Trustees	Mr Peter Abenheimer, Chair Mrs Rosemary Pittendrigh, Treasurer
Treasurer	Mrs Rosemary Pittendrigh
Independent Examiner	Mr B McAulay 8 New Block Harbour Street CRUDEN BAY Peterhead AB42 0HE
Bankers	The Royal Bank of Scotland 10 Marischal Street Peterhead AB42 1HS

Cruden Bay Community Association

Trustees Annual Report

For the Year Ended 31 August 2025

Governing document

The Trust is administered in accordance with the terms of the Deed of Constitution.

Trustees

The Trustees, are appointed under the terms of the Deed of Constitution at the Annual General Meeting.

Objectives and Activities

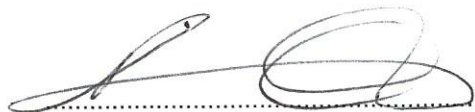
The objects of the Association shall be to promote the well being of the Community resident in the Cruden Bay area without distinction of sex or of political, religious or other opinions, by associating with Local Authorities, Voluntary Organisations and Residents in a common effort to further health, to advance education, and social, moral and intellectual development and to foster a community spirit for the achievement of these and other such objects as may be by law deemed to be charitable.

Achievements and Performance

During the year under review, income generated by the Association came from Fundraising, Grants, Use of Premises, and Donations. Expenditure on Congregational Church, Pavilion & Public Hall expenses, most of which have been recouped, together with miscellaneous community expenses. The bank balance as at 31 August 2024 was £7,710.18.

Approved by the Trustees and signed on their behalf

Rosemary Pittendrigh
Treasurer



Date 22 February 2026

Cruden Bay Community Association

Report of the Independent Examiner

For the year Ended 31 August 2025

Respective Responsibilities of Trustees and Examiners

The charity trustees consider that an independent examination is needed under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005. It is my responsibility to examine the accounts 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

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 seeking 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 accounts.

Independent Examiner's Statement

In the course of the examination of the statement of accounts for the year ended 31 August 2025, no matter has come to my attention:

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

Mr B McAulay
8 New Block
Harbour Street
CRUDEN BAY
Peterhead
AB42 0HE


.....

Date..... *9th March 2026*

CRUDEN BAY COMMUNITY ASSOCIATION

INCOME & EXPENDITURE ACCOUNT

For year to 31 August 2025

Scottish Charity No: SC015768

Income

CBCA Balance as at 01.09.24		6,288.88
Donations	1,280.00	
Church Use	4,000.00	
Fundraising	1,877.36	
Grants	6,090.00	
Events	618.02	
Misc	560.00	14,425.38

Expenditure

Advertising	386.44
Congi Kirk	4,095.26
Defibrillator	324.00
Horticultural Soc Prizes	100.00
Events - French Visit, Xmas	1,420.95
Licences	330.50
Park	2,935.26
Broadband	571.22
Public Hall	2,209.78
Mission Hall	203.69
Miscellaneous expenses	<u>426.98</u>
	<u>13,004.08</u>

Bank Balances as @ 31.8.2025 **7,710.18**

£20,714.76

£20,714.26

Prepared from the books and information supplied and found to be in accordance therewith

Date... *9th March 2026*

Signed... *[Signature]*

Cruden Bay Community Association SC015768

Receipts and Payments Account for the year ended 31 August 2025

	2025 £	2024 £
Receipts		
Events	618.02	0.00
Church Use	4,000.00	0.00
Grants – Aberdeenshire Council	6,090.00	2884.20
Fundraising	1,877.36	954.54
Misc	560.00	0.00
Donations	<u>1,280.00</u>	<u>500.00</u>
Total	<u>14,425.38</u>	<u>4,338.74</u>
Payments		
Payments for charitable activities:		
Congregational Church	4,095.26	3,096.38
Insurance	0.00	637.77
Events – French Visit, Xmas	1,420.95	0.00
Park/Pavilion	2,935.26	1,472.64
Public Hall	2,209.78	0.00
Mission Hall	203.69	0.00
Equipment	0.00	325.87
Broadband	571.22	0.00
Defibrillator	324.00	0.00
Licences/Fees	330.50	20.00
Best Kept Gardens – Annual Prizes	100.00	100.00
Advertising	386.44	0.00
Miscellaneous expenses	<u>426.98</u>	<u>603.49</u>
	13,004.08	6,256.15
Governance costs:	--	--
Total payments	<u>6,256.15</u>	<u>6,256.15</u>
Deficit/Suplus for	1,421.30.	-1,917.41
All funds are unrestricted	-----	-----

Cruden Bay Community Association

Statement of Balances as at 31 August 2025

	2025 £	2024 £
Bank and cash in hand		
Opening balances	6,288.88	8,206.29
Deficit/Surplus for year	<u>1,421.30</u>	<u>-1,917.41</u>
 Closing balances	 <u>7,710.18</u>	 <u>6,288.88</u>
Reserves		
General funds	7,710.18	6,288.88
 Closing balances	 <u>7,710.18</u>	 <u>6,288.88</u>
	2025 £	2024 £
Assets	-	-

All funds are unrestricted.

Approved by the Trustees and signed on their behalf

R Pittendrigh

R Pittendrigh (Mrs)
Trustee/Treasurer
11 December 2025