

Appin Community Trust

Scotland · Charity number SC017887

Details

Status	Active
Legal form	Trust (founding document is a deed of trust) (other than educational endowment)
Registered	1991-03-04
Register	View on the OSCR register

Contact

Address Berandhu
Appin
Argyll
PA38 4DD

Activities

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

Purposes: 'the advancement of education','the advancement of health','the advancement of citizenship or community development','the advancement of public participation in sport','the advancement of environmental protection or improvement','the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: To provide assistance to those in need in the local area. For the advancement and help with educational needs and any other local projects that will benefit the local community.

Beneficiaries: 'Children or young people','Older People','People with disabilities or health problems','No specific group, or for the benefit of the community'

Objectives: a) For the relief of need of those in necessitous circumstances within the Trust area. b) The advancement of education within the Trust area. c) The provision of charitable assistance to either individuals or families in need within the Trust area who are considered to by the Trustees to suffer from either a physical or mental disability. d) Any other such exclusively charitable purpose as the Trustees may from time to time think apposite.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-12-31	-	-	-	-
2026-03-31	£10,968	£57,222	-	0
2025-03-31	£12,695	£10,283	-	0
2024-03-31	£79,039	£11,961	-	0
2023-03-31	£21,409	£12,096	-	0
2022-03-31	£14,081	£26,216	-	0
2021-03-31	£55,671	£24,140	-	0

Appin Community Trust

Scotland - Charity number SC017887

Accounts

Appin Community Trust

Trustees Annual report and Accounts for the year ended 31st March 2026

Scottish Charity Number SCO17887

Current trustees

Dr I McNicol
R Cornish
C Henderson
D MacCorquodale

Committee

Dr I McNicol Chairman
J Landale Treasurer
R Cornish Secretary

Contact address

Mr R Cornish Tom-a-Ghiuthais, Fasnacloich, Appin

Governing Document

The governing document is a deed dated March 1991.

The charitable purposes are as follows

- a) For the relief of need of those in necessitous circumstances within the Trust area;
- b) The advancement of education within the Trust area;
- c) The provision of charitable assistance to either individuals or families in need within the Trust area who are considered to by the Trustees to suffer from either a physical or mental disability;
- d) Any other such exclusively charitable purpose as the Trustees may from time to time think apposite.

Activities and achievements

During the year the Trust has provided funding for the Appin Village Hall repairs and has also committed funds for the purchase of equipment for the Port Appin Surgery.

Trustees remuneration and expenses

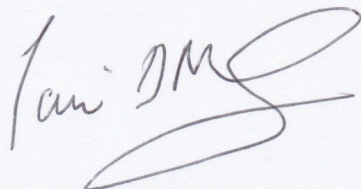
No Trustees received remuneration or expenses during the year to 31st March 2026.

Reserves

The reserves at the 31st March were £153,527 and are considered adequate for the operation of the Trust for the next financial year.

Approved by the Trustees and signed on their behalf

Chairman



Date

2 May 2026

Independent Examiners Report to the Appin Community Trust Committee

I report on the accounts of the charity for the year ended 31st March 2026 which are set out on pages 3,4 & 5.

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 and the Charities Accounts (Scotland) Regulations 2005. 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 examiners statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 such matters. The procedures undertaken do not provide 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 examiners statement

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

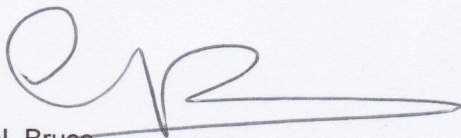
1 which gives me reasonable cause to believe that in any material respect the requirements:

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.



C.N. Bruce
Retired Accountant
10 The Footpath, Poringland, Norfolk

Date 27-4-2026

Appin Community Trust
Receipts and Payments Account for the year ended 31st March 2026

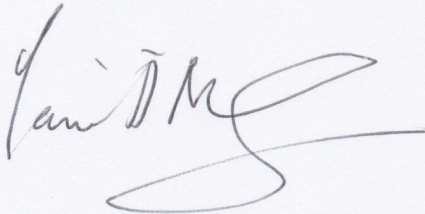
		2026	2025
		£	£
Receipts	Note		
Donations		10.00	563.00
Appin Community Co-operative		2000.00	500.00
Appin Community Development Trust		240.00	0.00
SSDT Car park		305.90	241.00
Appin Drama Club		0.00	1389.37
Bank Interest		4240.35	5958.09
Receipts - 100 Club			
100 Club Income	3	4172.00	4044.00
Total Income		<u>10968.25</u>	<u>12695.46</u>
Payments			
Grants to Community Projects	1	1165.00	1695.00
Appin Village Hall roof project		50000.00	0.00
Appin Parish Newsletter		200.00	400.00
Community Projects	4	3021.58	810.00
Atlantis Leisure Swimming Lessons		456.62	0.00
Appin Community Development Trust	1	0.00	5000.00
Trustees Insurance		258.85	258.85
Payments Medical Fund			
	2	0.00	0.00
Payments 100 Club			
100 Club prizes paid	3	2100.00	2100.00
Argyll & Bute Lottery Licence		20.00	20.00
Total expenditure		<u>57222.05</u>	<u>10283.85</u>
Deficit for the year		<u>-46253.80</u>	<u>2411.61</u>

Appin Community Trust
Statement of Balances as at 31st March 2026

	2026	2025
	£	£
Bank and cash in hand		
Opening balances	199781.51	197369.90
Deficit / Surplus for the year	-46253.80	2411.61
Closing balance	<u>153527.71</u>	<u>199781.51</u>
Represented by		
Royal Bank of Scotland Current account	14152.11	15312.73
Royal Bank of Scotland Current account	35937.46	25270.99
Royal Bank of Scotland Account	103438.14	159197.79
	<u>153527.71</u>	<u>199781.51</u>
Shares in Appin Community Co-operative Limited		
Eighty four Fully paid shares of £50 each at cost	<u>4200.00</u>	<u>4200.00</u>

Approved by the Trustees and signed on their behalf

Chairman



Appin Community Trust

Notes to the accounts for the Year ended 31st March 2026

1 Grants	2026	2025
	£	£
Appin Show Hill race prize	350.00	350.00
Grant Rockfield Gaelic Unit School Trip	0.00	500.00
Appin Fire Brigade - Childrens Xmas Presents	75.00	95.00
Project Trust	0.00	500.00
Bereavement Grant	0.00	250.00
Appin Primary School Trip	<u>740.00</u>	<u>0.00</u>
	<u>1165.00</u>	<u>1695.00</u>
Appin Community Development Trust Tourism Projec	<u>0.00</u>	<u>5000.00</u>
Mr R Cornish is a Trustee of the Appin Community Development Trust.		
2 Medical Fund		
No payments during the year although the Trust is committed to the purchase of equipment for the Port Appin Surgery	<u>0.00</u>	<u>0.00</u>
3 100 Club		
Receipts for the year to 31st March 2024	<u>4172.00</u>	<u>4044.00</u>
Less Prizes paid	2100.00	2100.00
Lottery Licence - Argyll & Bute Council	20.00	20.00
	<u>2120.00</u>	<u>2120.00</u>
Suplus for the Year	<u>2052.00</u>	<u>1924.00</u>
4 Community Projects		
Grass cutting - Playing Field	966.00	810.00
Cemetery Gate repairs	615.58	0.00
All Weather Pitch repairs	<u>1440.00</u>	<u>0.00</u>
	<u>3021.58</u>	<u>810.00</u>

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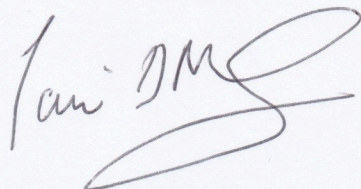
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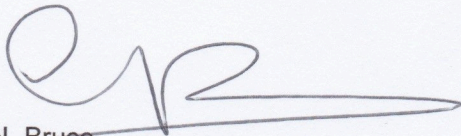
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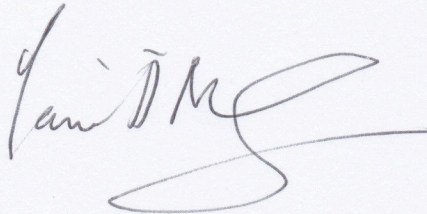
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