

Stronsay Community Association

Scotland · Charity number SC020186

Details

Status	Active
Legal form	Unincorporated association
Registered	1992-05-22
Register	View on the OSCR register

Contact

Address	Hunton Stronsay Orkney KW17 2AE
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development', 'the advancement of public participation in sport'

What the charity does: The association's objects are to promote the interests of the inhabitants of the island of Stronsay in a common effort to advance education and to provide facilities in the interests of social welfare, and to secure the establishment, maintenance and management of a community centre and other facilities for activities promoted by the association and constituent members. The policies adopted in furtherance of these objects are as outlined in the constitution.

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

Objectives: a) To implement the conditions of this Deed of Trust try the Trustees of Stronsay Public Hall dated 16th, 25th, 26th November 1953 and Registration 12 January 1954 in Sheriff Court, Kirkwall. b) To promote the benefit of the inhabitants of the island of STRONSAY without distinction of political, religious or other opinions, by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time / occupation with the object of improving the conditions of life for the said inhabitants. c) To secure the establishment of a community school/centre and other community facilities (hereinafter called 'The Centre') and to co-operate with the local Statutory Authority in the maintenance and management of the Centre, for activities promoted by the Association and its constituent members in furtherance of the above objects or any of them. The Association shall be non-party in politics and non-sectarian in religion.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£44,738	£59,597	-	0
2024-11-30	£45,251	£45,675	-	0
2023-11-30	£40,418	£35,443	-	0
2022-11-30	£54,961	£28,975	-	4
2021-11-30	£10,401	£17,264	-	0

Accounts

Scottish charity no. SC020186

Stronsay Community Association

Annual Report and Accounts

Year Ended 30 November 2025

Stronsay Community Association

Management Committee's Annual Report and Accounts for the Year Ended 30 November 2025

Scottish charity no. SC020186

Current committee

Molly May Allan
Anne Maree Carter
Arna Cooper
Garry Dennison
Peter Dennison
Valerie Fraser
Jennifer Graham
Jack Holland
Wilma Holland
Alison Hourston
Shane Hourston
Rosalind Neville-Smith
Courtney Peace
Catherine Seaton
Gaynor Smith
John Smith
Damian Stout
Wilma Stout
Andy Whiteman

Contact address

Hunton, Stronsay, Orkney, KW17 2AE.

Structure, governance and management

The association was established by a charitable trust deed registered on 12 January 1954.

The affairs of the association are managed by a Management Committee. Committee Members are appointed annually at the Annual General Meeting. Members consist of a President, Vice-President, Secretary and Treasurer; six representatives from members of the association; one representative from each constituent body; and up to three additional members co-opted by the Committee.

Stronsay Community Association

Management Committees' Annual Report and Accounts for the Year Ended 30 November 2025

Scottish charity no. SC020186

Structure, governance and management ctd...

All new members receive a formal induction, including being provided with relevant documents such as the trust deed and the most recent financial statements. An explanation is also provided of the obligations of the members, and the association's administrative procedures and future plans and objectives.

The Management Committee oversee the property, policy and the affairs of the association.

The Committee has the power to appoint and establish terms of reference for such Sub-Committees as it may from time to time decide.

The Management Committee includes members of 'constituent bodies', organisations which cooperate in promoting the objects of the association and are regular users of the Community Centre. Constituent bodies which transact with the association do so on normal commercial terms.

The committee members have assessed the major risks to which the association is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Charitable purposes

The association's objects are to promote the interests of the inhabitants of the island of Stronsay in a common effort to advance education and to provide facilities in the interests of social welfare, and to secure the establishment, maintenance and management of a community centre and other facilities for activities promoted by the association and constituent members. The policies adopted in furtherance of these objects are as outlined in the constitution and there has been no change in these during the year.

Achievements and activities

The Stronsay Community Association ended 2024 with a very successful Hogmanay dance which was well attended and began 2025 hosting darts and Euchre. The local craft fairs throughout the year are very successful as we are lucky to have talented, creative people living in Stronsay. The fundraising quizzes held by members are always well attended and seem very popular amongst the community. Our young members of the Stronsay Community Association always shine with their organisational skills for our highlight of the year, the August Massive Weekend. This year they included a successful Horticultural show which was well supported.

Stronsay Community Association

Management Committees' Annual Report and Accounts for the Year Ended 30 November 2025

Scottish charity no. SC020186

Achievements and activities ctd...

The Stronsay Community Hall is the emergency centre for the community, we have the community generator parked at the hall. Working alongside the Stronsay Development Trust and Community Council, the Stronsay Community Association purchased a twenty-foot container to house the generator.

The local Community Council supported the Stronsay Community Association committee throughout the year with grants applied for including the purchase of fireworks and Christmas tree for the local community events. This year we were also able to apply to the Stronsay Development Trust for funds for entertainment and food. We bought extra Christmas lights this year to light up the hall for the season with their support along with a Mr Whippy ice cream maker which is hoped will be a popular investment for our large fundraising events to keep our hall the heart of the community.

Events:

31st December 2024:	Hogmanay Dance
22nd February 2025:	Challenge Cup Darts 14 years and over, Team darts North End versus South End, Junior Darts 8-15 years, Euchre 7.30pm
10th March 2025:	Hall AGM
10th May 2025:	Craft Fair
13th June 2025:	The Chase Quiz
15th-17th August 2025:	Massive Weekend
20th September 2025:	Bingo, 7.30pm
9th November 2025:	Bonfire and fireworks, Guy competition, Quiz
29th November 2025:	Stronsay Tree lighting, Peedie concert

Management committee remuneration and expenses

No committee members received any reimbursement of any personal travel expenses incurred in connection with their duties.

Stronsay Community Association

Management Committees' Annual Report and Accounts for the Year Ended 30 November 2025

Scottish charity no. SC020186

Financial review

The charity reports a deficit for the year of £14,859

Reserves

As a result of the reported deficit of £14,859 for the year, the association held unrestricted cash funds of £121,834 at the year end, and fixed assets at a cost of £334,226

The committee members consider that the funds held will enable the association to continue to operate through the forthcoming year.

Approved by the committee and signed on their behalf

Signed.....*W. J. Holland*

Date.....*9-3-26*

Stronsay Community Association

Independent examiner's report for the year ended 30 November 2025

I report on the accounts of the association for the year ended 30 November 2025 which are set out on pages 7 to 9.

Respective responsibilities of the committee and examiner

The charity's committee members 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 2006. The committee members 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.

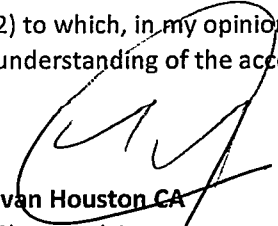
Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 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 committee members 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:

- 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 Accounts Regulationshave 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.


Ivan Houston CA
Chartered Accountant
Independent Examiner

Dated.....31/3/26.....

8 Albert Street
Kirkwall
Orkney

Stronsay Community Association

Receipts and payments account for the year ended 30 November 2025

	Notes	Unrestricted	Restricted	2025	2024
				£	£
Receipts					
Grants and donations			15,633	15,633	4,131
Bank interest		1,053		1,053	1,145
Charitable activities - bar & social activities		18,806		18,806	26,252
Charitable activities - hall hire		3,379		3,379	1,643
Charitable activities - swimming pool		4,076		4,076	7,392
Charitable activities - drama group		0		0	2,472
Rental income		1,500		1,500	1,500
Miscellaneous		291		291	716
Total receipts		29,105	15,633	44,738	45,251
Payments					
Payments for charitable activities:					
Food & bar purchases		14,598		14,598	15,619
Social activities		3,354	8,711	12,065	4,795
Staff costs		5,053	1,513	6,566	9,653
Repairs & maintenance		3,553	1,602	5,155	574
Light & heat		1,813		1,813	8,344
Water		361		361	546
Internet costs		500		500	0
Licences		280		280	280
Insurance		3,548		3,548	2,619
Other expenditure		524		524	490
		33,584	11,826	45,410	42,919
Governance costs:					
Accountancy & ind examiner	4	816		816	780
		816	0	816	780
Capital expenditure		9,564	3,807	13,371	1,976
Total payments		43,964	15,633	59,597	45,675
(Deficit)/Surplus for the year	3	(14,859)	0	(14,859)	(424)

Stronsay Community Association

Statement of balances as at 30 November 2025

	Notes	Unrestricted	Restricted	2025 £	2024 £
Bank and cash in hand					
Opening balance		136,693		136,693	137,117
Surplus/(deficit) for the year	3	(14,859)		(14,859)	(424)
Closing balance		<u>121,834</u>	<u>0</u>	<u>121,834</u>	<u>136,693</u>
Other assets					
Land and buildings - at April 2006 valuation				170,000	170,000
Land and buildings - additions at cost				<u>66,990</u>	<u>66,990</u>
Land and buildings - total				236,990	236,990
Fixtures, fittings & equipment - at cost				<u>97,236</u>	<u>83,865</u>
Total fixed assets at cost/ valuation				334,226	320,855
Stock				5,033	3,768
Prepayments				1,973	1,896
Total other assets				<u>341,232</u>	<u>326,519</u>
Liabilities					
Accruals				816	780
Total liabilities				<u>816</u>	<u>780</u>

All other assets and liabilities are unrestricted

Approved by the management committee members and signed on their behalf by

Signed.....*L. J. Holland*.....

Date.....*9-3-26*.....

Stronsay Community Association

Notes to the accounts for the year ended 30 November 2025

1 Basis of preparation

These accounts have been prepared on the receipts and 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 may be used at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds may only be used for specific purposes, as set out in the notes to the accounts.

3 Restricted funds

During the year ended 30 November 2025 the charity received funds totalling £15,633 to fund a Container, an Ice cream machine, Fireworks, a Christmas Tree, the Massive Weekend, the running of the Public Toilets and the running of the Drama Group.

All the funds were expensed in the year.

4 Governance costs

Payments in respect of accountancy & independent examination services include £816 in respect of the year ended 30 November 2025.

Accounts

Scottish charity no. SC020186

Stronsay Community Association

Annual Report and Accounts

Year Ended 30 November 2024

Stronsay Community Association

Management Committee's Annual Report and Accounts for the Year Ended 30 November 2024

Scottish charity no. SC020186

Current committee



Contact address

Hunton, Stronsay, Orkney, KW17 2AE.

Structure, governance and management

The association was established by a charitable trust deed registered on 12 January 1954.

The affairs of the association are managed by a Management Committee. Committee Members are appointed annually at the Annual General Meeting. Members consist of a President, Vice-President, Secretary and Treasurer; six representatives from members of the association; one representative from each constituent body; and up to three additional members co-opted by the Committee.

Stronsay Community Association

Management Committees' Annual Report and Accounts for the Year Ended 30 November 2024

Scottish charity no. SC020186

Structure, governance and management ctd...

All new members receive a formal induction, including being provided with relevant documents such as the trust deed and the most recent financial statements. An explanation is also provided of the obligations of the members, and the association's administrative procedures and future plans and objectives.

The Management Committee oversee the property, policy and the affairs of the association.

The Committee has the power to appoint and establish terms of reference for such Sub-Committees as it may from time to time decide.

The Management Committee includes members of 'constituent bodies', organisations which cooperate in promoting the objects of the association and are regular users of the Community Centre. Constituent bodies which transact with the association do so on normal commercial terms.

The committee members have assessed the major risks to which the association is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Charitable purposes

The association's objects are to promote the interests of the inhabitants of the island of Stronsay in a common effort to advance education and to provide facilities in the interests of social welfare, and to secure the establishment, maintenance and management of a community centre and other facilities for activities promoted by the association and constituent members. The policies adopted in furtherance of these objects are as outlined in the constitution and there has been no change in these during the year.

Achievements and activities

The Stronsay Community Association has held many successful events this year, from bingo to euchre and concerts to darts, helping to keep funds healthy for the running of the hall. A tap in the bar has been installed and has been met with approval from the community. Unfortunately, the hall sustained some storm damage during the winter and tiles on the roof had to be replaced.

Stronsay Community Association

Management Committees' Annual Report and Accounts for the Year Ended 30 November 2024

Scottish charity no. SC020186

Achievements and activities ctd...

Cooke Aquaculture and the Stronsay Community Council have financially supported the committee throughout the year too, with the purchase of fireworks and Christmas tree and the running of the Massive Weekend for the committee to organise entertainment events for the local community and beyond.

The following events took place and were very well supported:

2nd December 2023:	Tree lighting
12th and 13th January 2024:	Two performances of Aladdin
9th March 2024:	Darts and Euchre Challenge Cup. Over 40's and Under 40's and children's darts
11th May 2024:	Craft Fair
21st June 2024:	Concert, Elizabeth and Wayne Duncan, Charlotte Hoque Dancers
16th-18 August 2024:	Massive Weekend, many events were held
28th September 2024:	Bingo
9th November 2024:	Bonfire and Quiz
23rd November 2024:	Craft Fair
30th November 2024:	Tree lighting and Peedie concert also celebrating 30 years of the Stronsay Swimming Pool
31st December 2024:	New Year dance

All events and meetings held rely heavily on volunteer help by several committee and community members, for which we are very grateful.

Management committee remuneration and expenses

No committee members received any reimbursement of any personal travel expenses incurred in connection with their duties.

Stronsay Community Association

Management Committees' Annual Report and Accounts for the Year Ended 30 November 2024

Scottish charity no. SC020186

Financial review

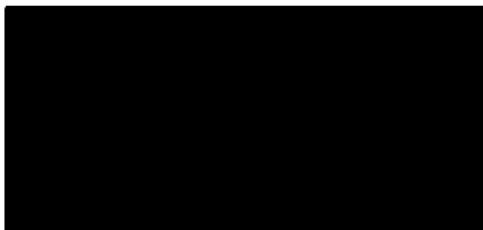
The charity reports a deficit for the year of £424.

Reserves

As a result of the reported deficit of £424 for the year, the association held unrestricted cash funds of £136,693 at the year end, and fixed assets at a cost of £320,855.

The committee members consider that the funds held will enable the association to continue to operate through the forthcoming year.

Approved by the committee and signed on their behalf



Stronsay Community Association

Independent examiner's report for the year ended 30 November 2024

I report on the accounts of the association for the year ended 30 November 2024 which are set out on pages 7 to 9.

Respective responsibilities of the committee and examiner

The charity's committee members 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 2006. The committee members 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

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Independent examiner's statement

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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 Accounts Regulations

or

attention should be drawn in order to enable a proper

to be reached.

Dated.....28/3/25.....

Stronsay Community Association

Receipts and payments account for the year ended 30 November 2024

	Notes	Unrestricted	Restricted	2024	2023
				£	£
Receipts					
Grants and donations		380	3,751	4,131	3,145
Bank interest		1,145		1,145	850
Charitable activities - bar & social activities		26,252		26,252	29,178
Charitable activities - hall hire		1,643		1,643	1,331
Charitable activities - swimming pool		7,392		7,392	4,114
Charitable activities - drama group		2,472		2,472	0
Rental income		1,500		1,500	1,500
Miscellaneous		716		716	300
Total receipts		41,500	3,751	45,251	40,418
Payments					
Payments for charitable activities:					
Food & bar purchases		13,013	2,606	15,619	11,991
Social activities		4,095	700	4,795	3,714
Staff costs		9,208	445	9,653	6,805
Repairs & maintenance		574		574	4,741
Light & heat		8,344		8,344	3,218
Water		546		546	285
Internet costs		0		0	500
Licences		280		280	280
Insurance		2,619		2,619	2,431
Other expenditure		490		490	259
		39,168	3,751	42,919	34,223
Governance costs:					
Accountancy & ind examiner	4	780		780	660
		780	0	780	660
Capital expenditure		1,976		1,976	560
Total payments		41,924	3,751	45,675	35,443
(Deficit)/Surplus for the year	3	(424)	0	(424)	4,975

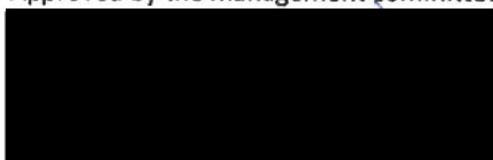
Stronsay Community Association

Statement of balances as at 30 November 2024

	Notes	Unrestricted	Restricted	2024 £	2023 £
Bank and cash in hand					
Opening balance		137,117		137,117	132,142
Surplus/(deficit) for the year	3	(424)		(424)	4,975
Closing balance		<u>136,693</u>	<u>0</u>	<u>136,693</u>	<u>137,117</u>
Other assets					
Land and buildings - at April 2006 valuation				170,000	170,000
Land and buildings - additions at cost				66,990	66,990
Land and buildings - total				236,990	236,990
Fixtures, fittings & equipment - at cost				83,865	81,889
Total fixed assets at cost/ valuation				320,855	318,879
Stock				3,768	5,033
Prepayments				1,896	1,597
Total other assets				<u>326,519</u>	<u>325,509</u>
Liabilities					
Accruals				780	660
Total liabilities				<u>780</u>	<u>660</u>

All other assets and liabilities are unrestricted

Approved by the management committee members and signed on their behalf by



Stronsay Community Association

Notes to the accounts for the year ended 30 November 2024

1 Basis of preparation

These accounts have been prepared on the receipts and 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 may be used at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds may only be used for specific purposes, as set out in the notes to the accounts.

3 Restricted funds

During the year ended 30 November 2024 the charity received funds totalling £3,751 to fund Fireworks, a Christmas Tree, the Massive Weekend and the running of the Public Toilets.

All the funds were expensed in the year.

4 Governance costs

Payments in respect of accountancy & independent examination services include £780 in respect of the year ended 30 November 2024.