

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**

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**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.

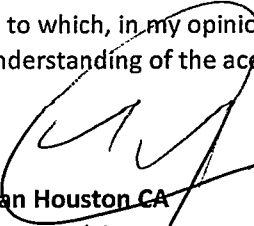
**Basis of independent examiner's statement**

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

# Stronsay Community Association

## Statement of balances as at 30 November 2025

	Notes	Unrestricted	Restricted	2025 £	2024 £
<b>Bank and cash in hand</b>					
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>
<b>Other assets</b>					
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>
<b>Liabilities</b>					
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.