

SCOTTISH CHARITY NUMBER SC020816

**ENABLE**

Stornoway & District Branch

**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**

Year ended 31 March 2026

**Mann Judd Gordon Ltd**

Chartered Accountants

24- 26 Lewis Street

Stornoway

Isle of Lewis

HS1 2JF

[www.mannjudd.co.uk](http://www.mannjudd.co.uk)

**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**

Year ended 31 March 2026

**Current trustees**

|                    |              |
|--------------------|--------------|
| Mr Alex J Murray   | - Chair      |
| Mr Angus Maciver   | - Vice Chair |
| Ms Margaret Graham | - Vice Chair |
| Ms Maggie Thompson | - Treasurer  |
| Ms Mairi Macneil   | - Secretary  |

**Contact address**

Margaret Thompson, 19 Macdonald Road, Stornoway, Isle of Lewis HS1 2YT

Ms Mairi Macneil, 91A Bakers Road, Stornoway, Isle of Lewis HS2 0EA

Mr Alex J Murray, 14B Upper Bayble, Point, Isle of Lewis HS2 0QH

Mr Angus Maciver, 1 Hill Street, North Tolsta HS2 0NG

Ms Margaret Graham, 25a Upper Bayble, Point HS2 0QH

**Governing Document**

ENABLE Stornoway & District Branch is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution which was adopted on 7 January 2006

**Recruitment and appointment of Trustees**

All of ENABLE Stornoway and District Branch's trustees are appointed or reappointed by the members at our annual general meeting, which is held in June of each year.

**Charitable purposes**

Our purposes, as recorded in our constitution, are to promote the welfare of children and adults with a learning disability within the Western Isles including the meeting of their needs and the development of their capabilities all in furtherance of the objectives of our parent organisation, ENABLE Scotland (Charity number SC009024)

Our strategic objective is to work with key organisations in the Western Isles to ensure that children, young people and adults with learning disabilities are full members of the community. We campaign for better local services and work with families and friends to share experiences and support one another.

**Activities and achievements**

We had a successful holiday to Aviemore October 2025, an AGM Lunch in June 2025 and a Christmas party in January 2026.

Holiday 2026 will be later in October.

## Stornoway &amp; District Branch

TRUSTEES' ANNUAL REPORT AND ACCOUNTS  
Year ended 31 March 2026

We would like to thank the local community for the monetary donations over the last year. Also grateful thanks to the Caladh Inn for all the hospitality. Also thankful to Lochs Motors, for helping with the holiday. Thanks also to Mann Judd Gordon for their ongoing support.

**Future plans**

- Holiday in October 2026
- Bowling Trips

**Trustee remuneration and expenses**

The trustees did not receive any remuneration or expenses during the year.

**Reserves**

Reserves available for the use of the Charity are those that are readily realisable, less funds whose uses are restricted or else designated for particular purposes. It is the Trustees' policy to retain unrestricted funds to a level that equates to between 3 and 6 months unrestricted expenditure. these funds are required to cover costs and respond to emergency situations.

All funds held at 31 March 2026 are unrestricted.

**Approval**

Approved by the Trustees on 8 July 2026 and signed on their behalf.

.....  
Alex J Murray - Chair

## RECEIPTS AND PAYMENTS ACCOUNT

Year ended 31 March 2026

|                                           | <u>31-Mar-26</u> |                | <u>31-Mar-25</u> |                |
|-------------------------------------------|------------------|----------------|------------------|----------------|
| RECEIPTS                                  | £                | £              | £                | £              |
| Holiday                                   | 1,950            |                | 1,900            |                |
| Corbett Holiday                           | 350              |                | 0                |                |
| Refund Strathspey Railway                 | 0                |                | 68               |                |
| Donations                                 | 9,478            |                | 1,730            |                |
| Membership                                | 0                |                | 98               |                |
|                                           |                  | 11,778         |                  | 3,796          |
| PAYMENTS                                  |                  |                |                  |                |
| Charitable activities:                    |                  |                |                  |                |
| Holiday - 2024                            | 0                |                | 8,678            |                |
| Holiday - 2025                            | 10,740           |                | 0                |                |
| Enable insurance & membership             | 533              |                | 396              |                |
| Outing                                    | 0                |                | 0                |                |
| Christmas party                           | 731              |                | 599              |                |
| Christmas Cash                            | 200              |                | 120              |                |
| Christmas Gift/Cash                       | 0                |                | 0                |                |
| Circus                                    | 0                |                | 0                |                |
| Enable Party/Lunch                        | 563              |                | 0                |                |
| Annual General Meeting                    | 571              |                | 599              |                |
| Bank Charges                              | 55               |                |                  |                |
|                                           |                  | (13,392)       |                  | (10,391)       |
| <b>TOTAL RECEIPTS LESS TOTAL PAYMENTS</b> |                  | <b>(1,614)</b> |                  | <b>(6,595)</b> |

## Stornoway &amp; District Branch

STATEMENT OF BALANCES  
As at 31 March 2025

|                                  | <u>31-Mar-26</u>     | <u>31-Mar-25</u>     |
|----------------------------------|----------------------|----------------------|
| Opening balances:-               |                      |                      |
| Cash at bank                     | 15,219               | 21,815               |
| Surplus / (Deficit) for the year | <u>(1,614)</u>       | <u>(6,595)</u>       |
| <b>Closing balances</b>          | <b><u>13,605</u></b> | <b><u>15,219</u></b> |
| Analysed as follows:             |                      |                      |
| Unrestricted funds               |                      |                      |
| Cash at bank                     | 13,605               | 21,815               |
|                                  | <u>13,605</u>        | <u>15,219</u>        |

Approved by the Trustees on 8 July 2026 and signed on their behalf.

Maggie Thompson - Treasurer

**Independent Examiners' Report to the Trustees of Enable Stornoway & District Branch**

I report on the accounts of the charity for the year ended 31 March 2026 which are set out on pages three and four.

**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 2006. 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 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 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 Accounting 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.

Andrew Cumming CA  
Institute of Chartered Accountants of Scotland  
Mann Judd Gordon Ltd  
Chartered Accountants  
26 Lewis Street  
Stornoway  
Isle of Lewis  
HS1 2JF

8 July 2026