

Enable Deveronside Branch

Scotland · Charity number SC021032

Details

Known as	Enable Deveronside
Status	Active
Legal form	Unincorporated association
Registered	1993-02-22
Register	View on the OSCR register

Contact

Address
Grae-ona
Cornhill
Banff
Aberdeenshire
AB45 2AU

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Hold weekly meeting for all our members Hold Monthly dances Annual Christmas party annual summer ball

Beneficiaries: 'People with disabilities or health problems'

Objectives: The association is established for the following charitable objects only:- To promote the welfare of children and adults with a learning disability within ('the Operating Area') including the meeting of their needs and the development of their capabilities all in furtherance of the objectives of Enable Scotland (charity number: SC#) OR To promote the welfare of children and adults with a learning disability all in furtherance of the objectives of Enable Scotland (charity number: SC#)

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,659	£27,961	-	0
2024-03-31	£30,719	£30,320	-	0
2023-03-31	£27,922	£26,114	-	0
2022-03-31	£13,270	£11,510	-	0
2021-03-31	£368	£2,007	-	0

Enable Deveronside Branch

Scotland - Charity number SC021032

Accounts

APPENDIX 1



Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	April	2024		31	March	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name Enable Deveronside
Other names charity is known by
Registered charity number SC021032
Charity's principal address Grae-ona
 Cornhill
 Banff
 Postcode AB45 2AU

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1			
2	Chair/ Treasurer		
3	Vice Chair		
4	Admin		
5	Treasurer		
6	Treasurer		
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution

The charity is an unincorporated association. It is governed by its constitution which was adopted on 24th November 2005. The organisation was granted charitable status by OSCR on 22nd February 1993.

The constitution was updated and approved at the AGM on the 13th May 2025

The charity is a member of Enable Scotland. (SC278976)

Trustee recruitment and appointment

Trustees are elected at the annual AGM which all members get a vote.

Objectives and activities

Charitable purposes

Enable Deveronside promotes the welfare of adults with learning disabilities within the surrounding area giving them a safe and fun social activity on a weekly basis. We also arrange monthly dances.

Summary of the main activities in relation to these objects

- Socialising
- Themed nights
- Singers
- Entertainers
- Exercises
- Quizzes
- Bingo
- Dances/ Balls/Disco
- Fun

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

We run very successful weekly meetings which complies with all our aims. Our aims are to provide safe, fun activities and entertainment for all individuals with a wide range of learning disabilities. We have an extremely successful group that supports so many people.

Financial review

Brief statement of the charity's policy on reserves

Reserves at the end of the year £9886

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

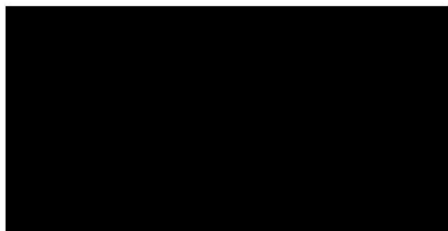
Other optional information

Declaration

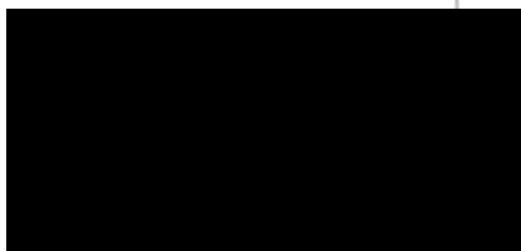
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)



Position (e.g. Chair) Chair

Vice Chair

Date 06/05/25

06/05/25

Enable Deveronside
Charity Number SC021032

Income and Expenditure Account for the Year Ended 31st March 2025

Income from Activities:

Fees	12452.58
Teas	0.00
Activities	0.00
Party Nights	9532.85
Gifts/Donations	5119.20
Enable Sotland	0.00
Hall Rental	0.00
Miscellaneous	0.00
Fund Raisers	555.20
Charity	

Total Income From All Activities

27659.83

Expenditure From Activities:

Fees	0.00
Teas	7459.96
Activities	4026.47
Party Nights	11805.75
Gifts/Donations	790.14
Enable Sotland	311.91
Hall Rental	2550.00
Miscellaneous	1017.24
Fund Raisers	0.00
Charity	0.00

Total Expenditure From All Activities

27961.47

Net Income/Deficit from all Activities

-301.64

Represented by:

Opening Cash Book Balance	10188.39
Add: Net Income/Deficit	-301.64
Closing Cash Book Balance	9886.75
Add: Cheques not Presented for Payment	0.00
	9886.75
Less: Receipts not on Bank Statement	0.00
Closing Bank Balance	<u>9886.75</u>
Available for Disbursement:	<u>9886.75</u>



215/25 .

SC021032

20251

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name Enable Deveronside

Registered charity number SC021032

On the accounts of the charity for the period 1st Day April 2024 Year to 31st Day March 2025 Year

Set out on pages

(remember to include the page numbers of additional sheets)

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

- 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

Signed Name

Date: 21/5/25

Relevant professional qualification(s) or body (if any)

Address

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose