

Dufftown and District Community Association

Scotland · Charity number SC023622

Details

Known as	DDCA
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	1995-04-17
Register	View on the OSCR register

Contact

Address
Birch Lea
Tiniver Street
Dufftown
Keith
Banffshire
AB55 4AZ

Activities

Activities: 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', 'the advancement of citizenship or community development', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

What the charity does: Purposes of the Charity Structure and Governance The advancement of citizenship or community development. The provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. The prevention or relief of poverty in the community of Dufftown and District. The DDCA is made up of trustees and members. Trustees control the activities of the Association and monitor and control the financial position. The members attend members meetings including the Annual Members Meeting. Members have the power to appoint trustees and change the constitution. Management and governance is an ongoing process with the chair monitoring communications to the Association and monthly meetings of the trustees action plans and progress the various projects and take decisions on what new projects should be taken on.

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

Objectives: 4 The Organisation has been formed to benefit the community of Dufftown and District as defined by the Dufftown Community Council area (the "Community"), with the following purposes (the

“Purposes”): 4.1 The advancement of citizenship or community development. 4.2 The provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. 4.3 The prevention or relief of poverty in the community of Dufftown and District. 4.4 Any other purpose that may reasonably be regarded as analogous to any of the preceding purposes.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,919	£20,454	-	1
2024-03-31	£125,065	£133,096	-	0
2023-03-31	£107,262	£28,410	-	1
2022-03-31	£106,583	£23,670	-	1
2021-03-31	£99,149	£90,412	-	0

Dufftown and District Community Association

Scotland - Charity number SC023622

Accounts

Annual Accounts for 1st April 2024 to 31st March 2025

Dufftown and District Community Association

SC023622



Receipts and payments accounts						
1/4/2024			31/3/2025			
For the period from						

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts	3,100	2,400			5,500	3,083
Donations	-	-			-	-
Legacies	-	27,086			27,086	103,522
Grants	-	-			6,592	354
Receipts from fundraising activities	-	-			-	-
Gross trading receipts	6,592	-			187	52
Income from investments other than land and buildings	187	-			-	-
Rents from land & buildings	-	-			556	250
Gross receipts from other charitable activities	556	-			-	-
A1 Sub total	10,434	29,486			39,920	107,262
Investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
A2 Sub total						
Total receipts	10,434	29,486			39,920	107,262
A3 Payments						39
Expenses for fundraising activities	-	-			-	-
Gross trading payments	-	-			-	-
Investment management costs	-	-			19,454	24,719
Payments relating directly to	7,861	11,593			1,000	3,653
Grants and donations	-	1,000			-	-
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						
Legal costs						
Other						
A3 Sub total	7,861	12,593			20,454	28,410
and investment movements						
Purchases of fixed assets						
Purchase of investments						
A4 Sub total					20,454	28,410
Total payments	7,861	12,593			19,465	78,852
Net receipts / (payments)	2,573	16,893				
A5 Transfers to / (from) funds					19,465	78,852
Surplus / (deficit) for year	2,573	16,893				

Examined from the information supplied and found correct

[Redacted signature]

06 11 25

Progress led by our passion



Website: www.dufftowncommunity.com
 Email: Hello@dufftowncommunity.com
 Facebook: @DufftownCommunityAssociation



Dufftown and District Community Association is a Scottish Charitable Incorporated Organisation (SCIO) regulated by the Scottish Charity Regulator (OSCR), Scottish Charity number: SC023622.

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	37,728	37,728			75,455	
	Surplus / (deficit) shown on receipts and payments account	2,573	16,893			19,465	
	Cash and bank balances at end of year	40,300	54,620			94,920	

(Agree balances with receipts and payments account(s))

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments	National Savings Bonds		5,000	5,000
	Total		5,000	5,000

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	Marquee			400	1,000
	IT Equipment (3 ipads)			750	1,000
	IT Equipment (Laptops and screens)		24,000	14,000	
	Skoda citigoe				
	Clock Tower building		40,000	20,000	
	ebikes				
	Total		64,000	35,150	2,000

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
	Total			

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
	Total			

Signed by one or two trustees on behalf of all the trustees

Signature: [Redacted]

Print Name: [Redacted]

Date of approval: 3-11-25

5.11.25

Examined from the information supplied and found correct.

[Redacted]

[Redacted]

6-11-25

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DDCA
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