

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	July	2024	To	30	June	2025

Reference and administration details

Charity name	The Gaitherin
Other names charity is known by	
Registered charity number	SC027604
Charity's principal address	Easter Fonet
	Dunecht
	Westhill
	Postcode AB32 7BX

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		Chair		
2		Treasurer		
3		Trustee		
4		Trustee		
5		Trustee		
6				
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 The organisation operates as a SCIO and is governed by the regulations laid down by OSCR.

Trustee recruitment and appointment Trustees are normally recruited from amongst the parents of those participating in our charitable events. They are appointed by a vote at our Annual General Meeting.

Objectives and activities

Charitable purposes The purpose of the organisation is to advance education in the Arts, Heritage and Culture. Our main aim is to enable youth leadership, empowered learning and development of young people of all backgrounds and abilities.

Summary of the main activities in relation to these objects The charity operated two 5-day events in October 2024 for 63 participants and in April 2025 for 120 participants. Shadow training was also provided in February 2025 for 20 participants.

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Achievements and performance

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

The charity ran two Gaitherin events with a total of 183 young people taking part. This represents a 9% decrease in participation compared to the previous year.

Parents and Trustees volunteered in the Garioch Charities Shop throughout the year resulting in a donation of £6,500 being made to the charity.

For the second year running, members assisted at the Inch Hospital Strawberry Fair, raising £500 for the Gaitherin.

We also ran Shadows training events in February 2025 for 20 participants aged 13-18 which covered Child Protection, Health and Safety, Youth Work and Personal Development. All of the attendees went on to Shadow our paid staff at the Easter event.

Financial review

Brief statement of the charity's policy on reserves

The charity estimates the average cost of running an event to be around £21,000. Although we don't officially hold this sum in reserve, we aim to maintain a figure close to this in the bank as a contingency should we have to cancel an event at short notice.

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)



Position (e.g. Chair) Chair

Treasurer

Date

25/2/2026

25/2/2026

THE GAITHERIN**STATEMENT OF FINANCIAL ACTIVITIES****(INCLUDING RECEIPTS AND PAYMENTS ACCOUNT)**
FOR YEAR ENDED 30 JUNE 2025**SC027604**

	Notes	Restricted Funds £	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<u>RECEIPTS</u>					
Grants	3	-	-	-	1,000
Donations	4	-	8,529	8,529	11,262
Receipts from Fundraising Activities		-	1,603	1,603	3,095
Receipts from Trading Activities		-	1,921	1,921	1,685
Receipts from Charitable Activities		-	33,949	33,949	32,744
Investment Income		-	-	-	-
Total Incoming Resources		-	46,001	46,001	49,785
<u>PAYMENTS</u>					
Donations		-	-	-	4,087
Expenses for Fundraising Activities		-	-	-	1,276
Payments relating to Trading Activities		-	1,151	1,151	42,614
Payments relating directly to Charitable Activities		1,000	43,304	44,304	1,883
Purchase of Fixed Assets (Equipment)		3,110	610	3,720	360
Governance Costs		-	426	426	-
Total Resources Expended		4,110	45,490	49,600	50,221
Estimated Net Incoming / (Outgoing) resources for Year		(4,110)	511	(3,599)	(435)
Total Funds at 1 July 2024		4,110	36,560	40,670	41,106
Total Funds at 30 June 2025		-	37,071	37,071	40,670

The statement of financial activities includes all gains and losses in the year.

The above receipts and payments are split between restricted and unrestricted funds.

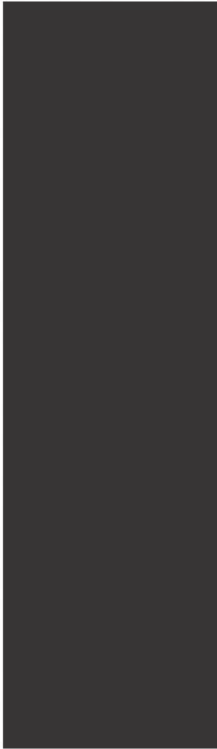
THE GAITHERIN
STATEMENT OF BALANCES
AS AT 30 JUNE 2025

SC027604

Restricted Funds	Unrestricted Funds	Total Funds 2025	Total Funds 2024
£	£	£	£
4,110	36,560	40,670	41,106
(4,110)	511	(3,599)	(435)
-	37,071	37,071	40,670

Opening balance as at 1 July 2024
Surplus/(deficit) for the year
Closing Balance as at 30 June 2025

The financial statements were approved by the Board of Trustees on 17th February 2026
and were signed on its behalf by:



THE GAITHERIN
NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30 JUNE 2025

SC027604

1. Nature & Purpose of Funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. Restricted funds are held and spent in accordance with the terms and conditions as stated within grant agreements.

2. Trustee Remuneration & Expenses

Two trustees were paid a total of £2,960.09 for work as youth workers.

Direct reimbursement of purchases on behalf of the organisation was made to 4 trustees on submission of receipts. These payments amounted to £1,612.

3.Grants

No grants were received during the period.

4. Donations

Donations received during the period:

<i>Garioch Charities Shop</i>	6,500
<i>Others</i>	2,029
Total	£ 8,529

Independent Examiner's Report

Report to the Trustees of **The Gaitherin** Registered charity number **SC027604** on the accounts of the charity for the period **1 July 2024 to 30 June 2025** set out on pages 5-7.

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. 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

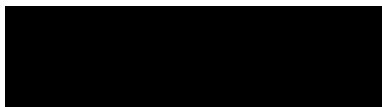
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual 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 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 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 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.

Signed:



Date: 2 March 2026

Name:

Designation: AVA Finance & Administration Manager

Address: Aberdeenshire Voluntary Action
PO Box 18706, Peterhead AB42 9BA