

# COMUNN EACHDRAIDH UIG

**Annual Report & Financial  
Statements for the  
Year Ended 31<sup>st</sup> March 2025**

**Scottish Charity No: SC027656**

*SC027656.2025.1*

# Trustees' Annual Report

(For the Year ended 31<sup>st</sup> March 2025)

The Trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31<sup>st</sup> March 2025.

## Reference & Administrative Information

### Charity Name

Comunn Eachdraidh Uig

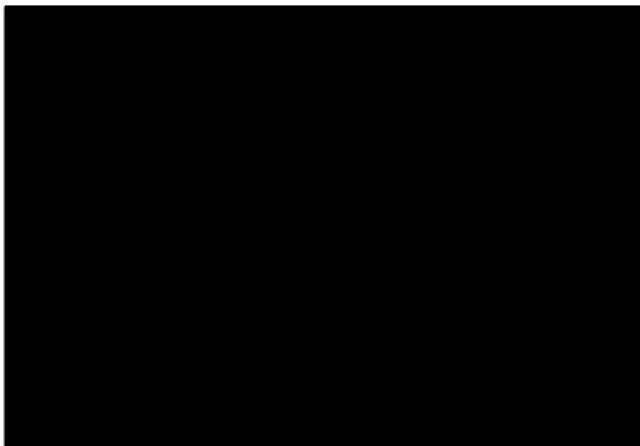
### Charity Number

SC027656

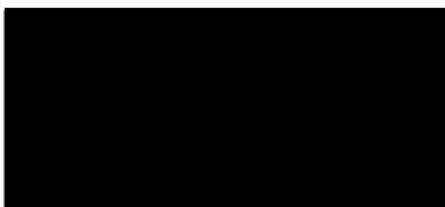
### Address

Comunn Eachdraidh Uig, Uig Community Centre, Timsgarry, Isle of Lewis  
HS2 9JD

### Current Trustees



### Management Committee Members (including Trustees above)





# Structure, Governance & Management

## Constitution

The charity is governed by its constitution which was last amended on 31<sup>st</sup> March 2023. It was granted charitable status by OSCR on 24<sup>th</sup> January 1998.

## Appointment of Trustees

The Management Committee, which normally meets quarterly, includes the charity's trustees. Membership of the committee is open to all individuals with an interest in the aims of the Trust.

Trustees are elected at the Annual General Meeting which is normally held at the end of March. Under the constitution there must be a minimum of six and not more than twelve elected trustees. The trustees may co-opt further trustees if they consider it would be in the interests of the charity to do so.

## Management

The Trustees are responsible for the strategic direction and governance of the museum, whilst day-to-day administration is delegated to the Management Committee. All the trustees and members of the committee are volunteers. None are paid.

The museum has comprehensive Arts & Culture insurance cover.

## Objectives & Activities

Uig museum is located in a remote rural island area which has experienced prolonged depopulation with negative impacts on the demographic structure, the younger and middle-aged residents are in employment and the pool of volunteers available to run the museum tend to be drawn from the retired, older aged cohorts. Our biggest asset as always is this team of volunteers both on the Committee and working in the Museum. Again we managed to open the Museum six days a week, the exceptions being due to funerals of Community members for which we shut out of respect.

## **Accreditation**

The Museum has established a working group to attempt museum accreditation. The committee anticipate that once this process is completed the museum will be in a better position to attract grant aid. The process of achieving accreditation involves producing specific policies to strengthen governance of the Uig Museum.

## **Programme of Events**

The Uig Museum website has been upgraded and is now accessible at [ceuig.co.uk](http://ceuig.co.uk). Work to further improve the online content is ongoing. Some progress has been made to digitise the museum archives but a complete digitisation of manuscripts, images as well as artefacts is now part of the museum's long-term plan.

New donations of artefacts and manuscripts continue to be registered and located in appropriate storage. This work takes place during the winter months.

This season saw the museum accepting pre-agreed coach tours, these worked reasonably well and maybe something we could explore further.

## Financial Review

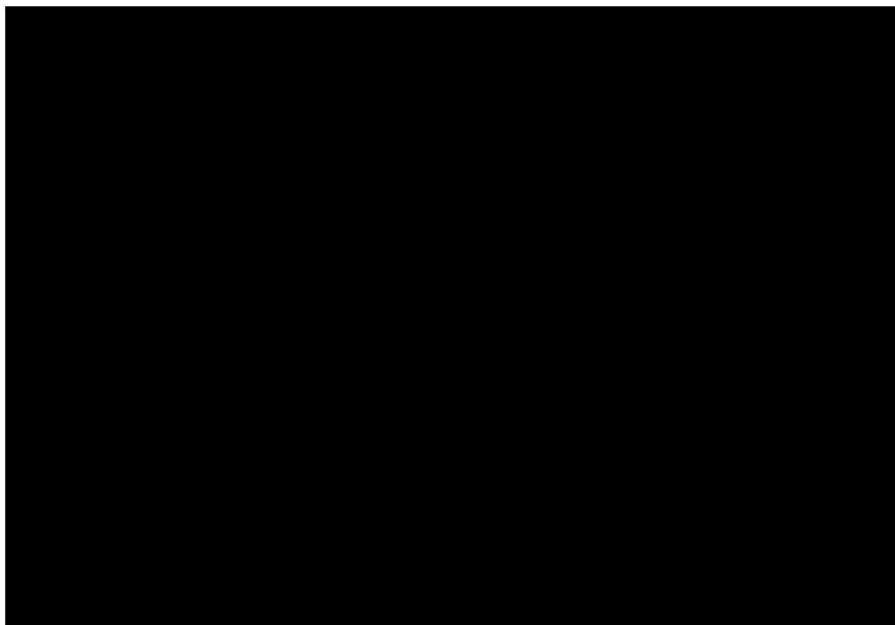
Our main source of funding is from the sale of goods relevant to Uig's history. The admission charge for adults (currently £3) provides a much-needed additional revenue stream.

Receipts for the year were £35934 (2024: £22694)

Payments for the year were £18253 (2024: £8699)

At the year end the bank account held £14598 with cash in hand of £293.

Approved by the Trustees on 31<sup>st</sup> March 2025 and signed on their behalf by:



# Statement of Receipts and Payments for the Year Ended 31<sup>st</sup> March 2025

Receipts	Note	Unrestricted Funds (£)	Restricted Funds (£)	Total (£) Year to 31 <sup>st</sup> March 2025	Total (£) Year to 31 <sup>st</sup> March 2024
<b>Voluntary Receipts</b>					
Museum Admission		8949	-	8949	6855
Donations	1	493	-	493	260
Grants		2500	-	2500	850
<b>Receipts from Charitable Activities</b>					
Membership Fees		120	-	120	105
Sale of Goods		23622	-	23622	11301
Royalties		-	-	-	1229
Compensation	2	250	-	250	-
<b>Total Receipts:</b>		<b>35934</b>	<b>-</b>	<b>35934</b>	<b>22694</b>

Payments	Note	Unrestricted Funds (£)	Restricted Funds (£)	Total (£) Year to 31 <sup>st</sup> March 2025	Total (£) Year to 31 <sup>st</sup> March 2024
Stock		12749	-	12749	4956
Office (Administration, Postage, Printing, Stationary)		930	-	930	916
IT & Computer Costs		1254	-	1254	225
Website Costs		166	-	166	241
Governance Costs	3	1371	-	1371	1257
Equipment Purchase		148	-	148	355
Maintenance		400	-	400	447
Misc. Expenditure		1135	-	1135	302
Donation	4	100	-		
<b>Total Payments:</b>		<b>18253</b>	<b>-</b>	<b>18253</b>	<b>8699</b>
<b>Surplus/(Deficit)</b>		<b>17681</b>			<b>13995</b>
<b>Transfers between Funds</b>		-			-
<b>Surplus/(Deficit)</b>		<b>17681</b>			<b>13995</b>

The Notes on pages 7-9 form an integral part of these accounts.

1. Includes £50 from [REDACTED] and £183.27 (\$250) from [REDACTED]  
[REDACTED]. The remainder are donations from visitors.
2. From RBS in response to bank statement errors.
3. Includes cost of Museum Insurance.
4. Bethesda Care Home & Hospice ([REDACTED])



## Balance Sheet – As at 31<sup>st</sup> March 2025

	Note	£	£
<b>Museum Collection</b>	5	-	-
<b>Fixed Assets</b>			
Display Equipment	6		-
Office Equipment	6		-
Archive Materials	6		-
<b>Current Assets</b>			
Stock		23075	
Bank – Current Account		14598	
Cash in Hand		293	
Debtors		-	
<b>Total Assets</b>		<b>37966</b>	
<b>Current Liabilities</b>			
Creditors			
Deficit			(0)
<b>Net Assets</b>		<b>37966</b>	
<b>Balance as at 31<sup>st</sup> March 2025</b>			

5. The catalogued Museum Collection is currently held on the Balance Sheet at £(Nil).

The museum building is held under a twenty-five-year tenancy agreement between Comunn Eachdraidh Uig and Uig Community Centre Association. The agreement is next due to expire in 2047.

6. Fixed Assets. The following Fixed Assets are held in the books at cost and depreciated over the stated life as shown.

	NBV at 31 <sup>st</sup> March 2025	Depreciation Life (Years)
<b>Museum Display Equipment</b>	12670	9
<b>Office Equipment</b>	5972	3
<b>Archive Materials</b>	6441	3
<b>Total as at 31<sup>st</sup> March 2024</b>	<b>25083</b>	

### **Basis of Accounting**

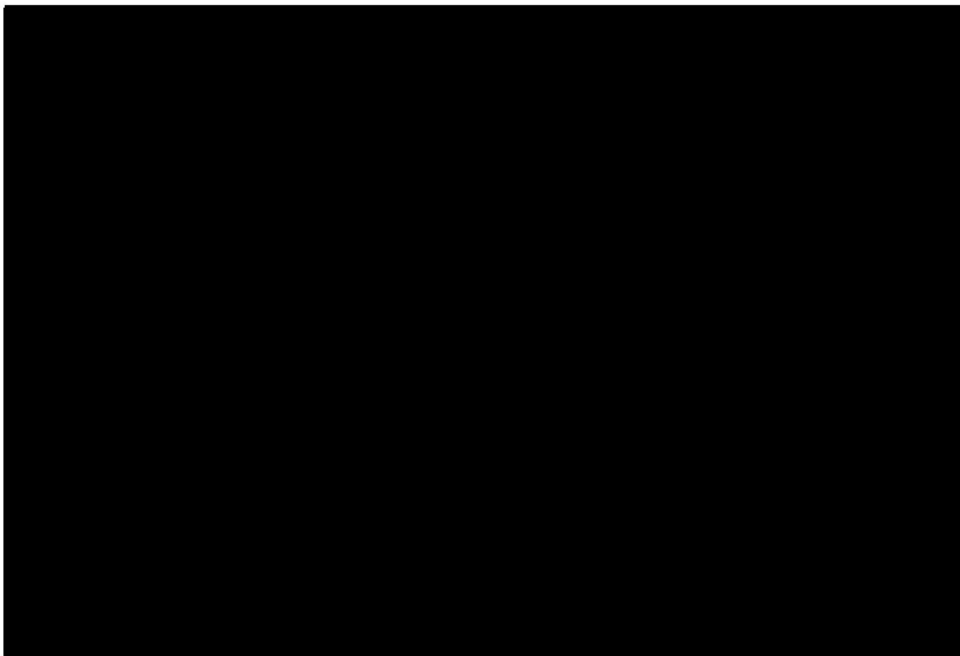
The accounts have been prepared on a receipts and payments basis.

The Trust is not registered for V.A.T. and expenditure includes V.A.T. where applicable.

All funds are unrestricted.

The Notes on pages 7-9 form an integral part of these accounts

Approved by the Trustees on 31<sup>st</sup> March 2025 and signed on their behalf by:



# **Independent Examiner's Report**

## **For the Year Ended 31<sup>st</sup> March 2025**

### **Independent Examiner's Report to the Trustees of CE Uig**

I report on the financial statements of the charity for the year ended 31<sup>st</sup> March 2025, which are set out on pages 7-9.

### **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 ('the 2005 Act') and the Charities Accounts (Scotland) Regulations 2006 (as amended) ('the 2006 Regulations'). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44)(1)(c) of the 2005 Act and to state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Statement**

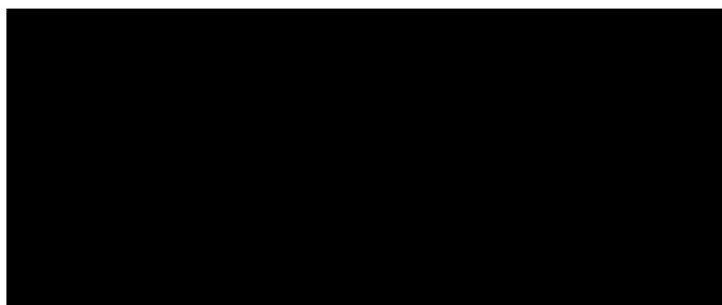
My examination is conducted in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the 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 connection with my examination, no matter has come to my attention:

- 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 four of the 2006 Regulations, and
- to prepare accounts which accord with the accounting records and comply with regulation nine of the 2006 Regulations have not been met, or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



....24<sup>th</sup> April 2025.....

Dated