

MARYCULTER DRIVING FOR THE DISABLED GROUP SCIO

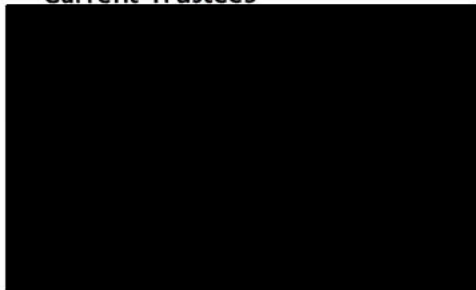
(A Scottish Charitable Incorporated Organisation)

REPORT AND ACCOUNTS

30 September 2024
Scottish Charity Number SC028630

MARYCULTER DRIVING FOR THE DISABLED GROUP SCIO
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 September 2024

Current Trustees



Contact Address

Care of Cornelis Witte
Monearn
Maryculter
ABERDEEN
AB12 5GT

This SCIO was incorporated on 26 November 2012 as a result of a Change to SCIO application by Maryculter Driving for the Disabled Group (SC028630), which was an unincorporated association registered as a charity since 30 November 1998.

Charitable Purposes

The purposes of the Group are to promote the objects of the Riding for the Disabled Association incorporating Carriage Driving, a charity registered under Charity Number 244108 ("the Association") by providing disabled people with the opportunity to ride and/or to carriage drive to benefit their health and well being in the Aberdeenshire and Aberdeen area.

The Group's governing document is its Constitution dated 27 November 2012.

Activities and Achievements

The Group had a successful year.

Recruitment and Appointment of Trustees

All of the Group's trustees are appointed or reappointed by the members at our annual general meeting, which is held in November or December each year.

Trustee remuneration and Expenses

No remuneration or expenses were paid to the trustees during the year.

Financial position

The financial position of the Group at 30 September 2024 is set out in the accounts.

Review of activities

The office bearers are satisfied that the objects of the Group are being achieved.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MARYCULTER DRIVING FOR THE DISABLED GROUP SCIO**

I report on the accounts of the charity for the year ended 30 September 2024 which are set out on pages 3 to 4.

This report is made solely to the charity's Trustees, as a body, in accordance with section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 and regulation 11 of the Charities Accounts (Scotland) Regulations 2006. My independent examination work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and its Trustees, as a body, for my independent examination work, for this report, or for the opinion I have formed.

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 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 view given by 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 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 understanding of the accounts to be reached.



Member of Institute of Chartered Accountants of Scotland
Lagavulin, Stonyhill, Maryculter, Aberdeen

Date 21.2.24

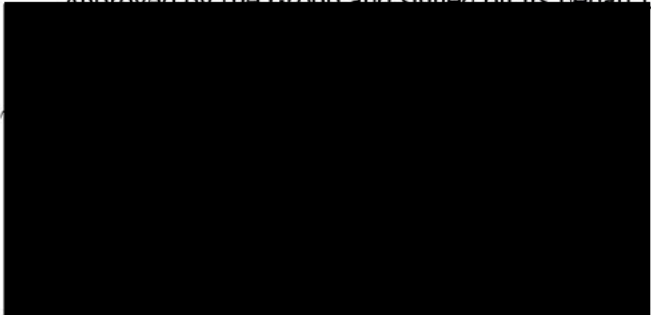
MARYCULTER DRIVING FOR THE DISABLED GROUP SCIO
RECEIPTS AND PAYMENTS STATEMENT
FOR THE YEAR ENDED 30 September 2024

	Year ended 30 September 2024 £	Year ended 30 September 2023 £
Receipts		
Driving fees	1434	1406
Tea money	78	125
Plaintstone sale	-	-
Interest received	-	-
Raffle	200	309
Christmas party donations	2505	820
Donations - miscellaneous	9817	3733
Rhind Legacy/Grants	717	1138
	<u>14751</u>	<u>7531</u>
Payments		
Insurance - Hiscox and NFU	1668	1566
RDA membership and insurance	477	460
Secretarial expenses including postage and stationery	-	-
Upkeep Brodie	3626	3891
Training	210	
Tack and equipment	54	4290
Repairs and maintenance	27	-
Travel expenses	-	-
Christmas party	1285	-
Sundry expenses	1444	720
	<u>8791</u>	<u>10927</u>
Surplus/(Loss) for year	<u>5960</u>	<u>(3396)</u>

MARYCULTER DRIVING FOR THE DISABLED GROUP SCIO
STATEMENT OF BALANCES AS AT 30 SEPTEMBER 2024

	30 September 2024 £	30 September 2023 £
Bank		
Opening balance	10913	14309
Surplus/(Loss) for year	5960	(3396)
Closing balance	<u>£16873</u>	<u>£10913</u>
Represented by:		
Bank current account	<u>£16873</u>	<u>£10913</u>

Approved by the Group and signed on its behalf by



2 Dec 2024
Date