

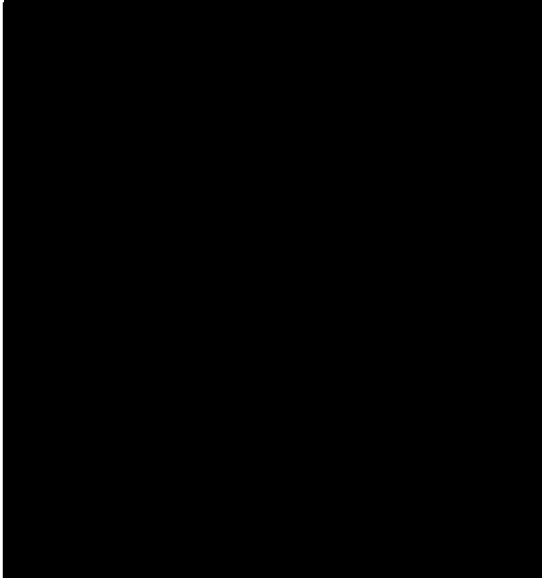
**Trustees' Annual Report and Accounts**  
**for the year ended 31 July 2024**  
**for**  
**Comann nam Parant Port Rìgh**

**Comann nam Parant Port Rìgh**

**Contents of the report and accounts  
for the year ended 31 July 2024**

Report of the Trustees	1
Statement of Receipts & Payments	3
Statement of Balances	4
Notes to the accounts	5
Report of the Independent Examiner	6

**Comann nam Parant Port Rìgh  
(Charity number SC029911)  
Report of the Trustees  
for the year ended 31 July 2024**



**Governing document**

Comann nam Parant Port Rìgh, established in 1993, is governed by the terms of its amended Constitution dated 28 May 2008.

**Recruitment and appointment of new trustees**

Trustees are elected from members with a committee of up to 9 and not less than 4, and the power to co-opt up to 3 additional members.

**Charitable purposes**

The object of the organisation is to promote and support the establishment and maintenance of education through the medium of the Gaelic language in Portree by:

- promoting Gaelic medium education;
- establishing links between parents of children attending Gaelic medium education;
- representing the view of parents;
- providing information and support to parents;
- assisting with the provision of Gaelic medium extra-curricular recreational opportunities in Portree for children;
- offering material and other support to the Gaelic schools;
- collecting and distributing money for the work of the organisation;
- liaising with schools, the education authority and other Gaelic organisations in pursuit of its charitable purposes.

**Activities and achievements**

We operate various Gaelic groups delivering children's activities and play sessions including Cròileagan and Rionnagan Beaga in Portree and this has continued to work well, particularly with the service operating from Bun Sgoil Ghaidhlig Phort Rìgh. Comann nam Pàrant Port Rìgh also works in partnership with Comann na Gàidhlig on the delivery of Sradagan sessions to older primary children. Without the funding provided by Bòrd na Gàidhlig to Comann nam Pàrant Port Rìgh it would not have been possible for us to continue with the operation of these groups and we are grateful for their support.

Funding continues to be a challenge for all charities, particularly where it is necessary to fundraise to help support salary costs of paid employees. We will continue to look to generate additional income through fundraising activities where possible, but we cannot emphasise enough how vital the continued grant support from Bòrd na Gàidhlig has been to the organisation's ability to continue.

The charity repaid to Bòrd na Gàidhlig a grant of £31,600 which had been provided for the recruitment of a Gaelic Development Officer to support the delivery of a Skye Gaelic Language Plan. Despite 2 attempts to recruit an officer, it was not possible to employ a suitable officer, therefore the grant was repaid to Bòrd na Gàidhlig during the year. The proposal for a Skye Gaelic Language Plan is still a desirable outcome but the charity itself does not have the resources to take this forwards.

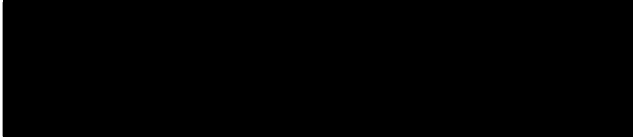
**Comann nam Parant Port Rìgh  
(Charity number SC029911)  
Report of the Trustees  
for the year ended 31 July 2024**

**Reserves policy**

At 31 July 2024, *unrestricted reserves stood at £4,375 (2023 - £2,199). Measures are being taken to increase fundraising activities and the aim is to increase the reserves level to approximately 3-6 months running costs and will be a fundraising target over the next couple of years.*

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

Signed on behalf of the trustees.

A large black rectangular box redacting the signature of the trustee.

Date: 28/01/2025

**Comann nam Parant Port Rìgh  
(Charity number SC029911)  
Statement of Receipts and Payments  
for the year ended 31 July 2024**

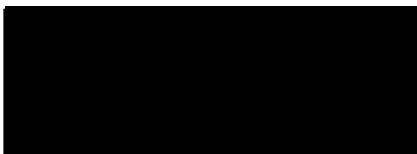
	Notes	Unrestricted funds £	31.07.24 Restricted funds £	Total funds £	31.07.23 Total funds £
<b>Receipts</b>					
Donation		5,000	-	5,000	6,150
Grants	1		14,620	14,620	8,665
Receipts from fundraising activities		755		755	-
Income from investments other than land and buildings		631		631	397
Gross receipts from other charitable activities				-	-
Session fees		5,348		5,348	2,807
Other			-	-	-
<b>Total</b>		<b>11,734</b>	<b>14,620</b>	<b>26,354</b>	<b>18,019</b>
<b>Payments</b>					
Payments relating directly to charitable activities:					
Fundraising costs				-	-
Playleader wages		9,534	10,252	19,786	14,967
Session snacks, materials & equipment			2,853	2,853	2,375
General		24		24	225
Advertising & promotion				-	567
Repayment of Bord na Gaidhlig grant			31,600	31,600	-
Governance costs:				-	-
Independent examination				-	-
<b>Subtotal</b>		<b>9,558</b>	<b>44,705</b>	<b>54,263</b>	<b>18,134</b>
Transfer of funds from unrestricted to restricted					
<b>Payments relating to asset and investment movements</b>					
Purchases of fixed assets				-	-
<b>Total payments</b>		<b>9,558</b>	<b>44,705</b>	<b>54,263</b>	<b>18,134</b>
<b>Surplus / (deficit) for year</b>		<b>2,176</b>	<b>(30,085)</b>	<b>(27,909)</b>	<b>(115)</b>

The notes form part of these accounts

**Comann nam Parant Port Rìgh**  
**(Charity number SC029911)**  
**Statement of Balances**  
**for the year ended 31 July 2024**

	Unrestricted funds £	31.07.24 Restricted funds £	Total funds £	31.07.23 Total funds £
<b>Bank and cash in hand</b>				
Opening balances	2,199	31,600	33,799	33,914
Surplus / (deficit) for year	<u>2,176</u>	<u>(30,085)</u>	<u>(27,909)</u>	<u>(115)</u>
Closing balances	<u><u>4,375</u></u>	<u><u>1,515</u></u>	<u><u>5,890</u></u>	<u><u>33,799</u></u>
<b>Other assets</b>				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>
<b>Liabilities</b>				
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

**Approved by the Trustees and signed on their behalf**



Date: 28 January 25

The notes form part of these accounts

**Comann nam Parant Port Rìgh  
(Charity number SC029911)**

**Notes to the accounts  
for the year ended 31 July 2024**

**1. NATURE AND PURPOSE OF FUNDS**

Unrestricted funds can be used at the discretion of the trustees in accordance with the organisation's charitable objectives. Restructured funds can only be used for particular restricted purposes and arise when specified by the donor or when funds are raised for particular restricted purposes.

**2. RESTRICTED FUNDS**

	<b>At 1.8.23</b>	<b>Received</b>	<b>Resources Expended</b>	<b>At 31.7.24</b>
Bord na Gaidhlig - Promotion of Sgoil Ghaidhlig Phort Rìgh	-			-
Comann na Gaidhlig	-	450	450	-
Bord na Gaidhlig - Sradagan	-	2,920	1,405	1,515
Bord na Gaidhlig - Gaelic Officer	31,600		31,600	-
	<u>31,600</u>	<u>3,370</u>	<u>33,455</u>	<u>1,515</u>

Comann nam Gaidhlig and Bord na Gaidhlig Sradagan funding used on funding Sradagan activities with 2 year funding agreement from Bord na Gaidhlig resulting in grant balance carried forward to 24/25 activities.

Bord na Gaidhlig Gaelic Officer funding repaid in year as unable to recruit an officer to take up the post after advertising twice.

**3. TRUSTEE REMUNERATION AND EXPENSES**

No remuneration paid to Trustees during the year.

**Comann nam Parant Port Rìgh  
(Charity number SC029911)  
Report of the Independent Examiner  
for the year ended 31 July 2024**

I report on the accounts for the period ended 31 July 2024 set out on pages three to five.

**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's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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 examiner's statement**

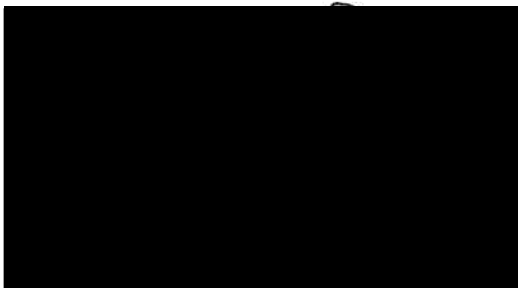
My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 opinion**

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:

- (i) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
- (ii) to prepare accounts which accord with the accounting records and to comply with Regulation 9 of the 2006 Accounts Regulations

have not been met.



Date: 28 January 2025