

Comann nam Parant (Islay & Jura) Group
Report of Trustees and Financial statements
For year ended 28 February 2025
Charity No SC031639

Comann nam Parant (Islay and Jura) Group
Report of Trustees
And
Financial statements
For year ended 28 February 2025
Charity No SC031639

Comann nam Parant (Islay & Jura) Group
Report of Trustees and Financial statements
For year ended 28 February 2025
Charity No SC031639

Index	
Page 3 -4	Report of the Trustees and Management Committee
Page 5	Independent Examiner's Report
Page 6	Receipts and Payments Account
Page 6	Statement of Balances

Comann nam Parant (Islay & Jura) Group
Report of Trustees and Financial statements
For year ended 28 February 2023
Charity No SC031639

The Trustees and Management Committee present their report and un-audited financial statements for the year ended 28 February 2025

Reference and Administrative Information

Charity Name: -	Comann nam Parant (Islay & Jura) Group
Charity Registration Number:-	SC031639
Charity Address	Bowmore Primary School, Flora Street, Bowmore, Islay PA43 7JX
Trustees	Arlene Mckerrell, Chair Jane Deakin, Treasurer, Catriona Davis, Secretary Peter Leckie, Committee Member
Bankers:	Bank of Scotland, Shore Street, Bowmore, Isle of Islay, PA43 7LB

Comann nam Parant (Islay & Jura) Group
Report of Trustees and Financial statements
For year ended 28 February 2025
Charity No SC031639

Structure, Governance and Management

The organisation was set up in 14 May 2001 and is governed by a constitution. The Trustees, who are the management committee, are responsible for the day to day running of the charity and ensuring the aims and objectives are carried out. Most new trustees are familiar with the practical work of the charity by living and working in the local community.

Organisation's Principal Objectives & Activities

The principal objective of the organisation is the advancement of education, arts, heritage and culture on Islay. This is in particular with regard with regards to children in Gaelic Medium Education.

Main Activities

No activities have been held since our last report.

Financial Review

The charity had a surplus of in the financial year. Total funds at the year end were £ 1847.84 all of which of which was unrestricted. We received a £500 unrestricted donation from ACHA, paid out £1000 towards a Gaelic Education trip to Edinburgh for P5,6,7 pupils. Our bank now charges £4.25 monthly fee and a 12 month has been paid at £51.

Reserve Policy

The Charity holds £ 1847.84 in unrestricted funds and it is hoped that that the Trustees shall continue to maintain a balance of over £ 1,000 in order to ensure that the charity can continue to meet its purposes.

Investment policy

The Trustees have considered the most appropriate policy for investing funds and have found that short to medium term investment funds should be held in current accounts

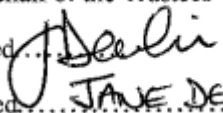
Plans for future periods

Our plans for the future are to continue supporting and encouraging the children and families of Gaelic Medium (GME) pupils with after school activities. We will continue to work hard to encourage new members of GME to continue with all our fundraising activities.

On behalf of the Trustees

Signed.....

Printed.....


JANE DEAKIN

Date 8th Mat 2025

Independent Examiner's Report

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation (10) (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.

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 these 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.

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.

Signed 

Name Barbara McIntyre

Address 132 Frederick Crest, Port Ellen, Islay PA42 7JX

Comann nam Parant (Islay & Jura) Group
Report of Trustees and Financial statements
For year ended 28 February 2025
Charity No SC031639

Receipts and Payments Account
for the year ended 28 February 2025

			2025
	Unrestricted Funds	Restricted Funds	Total Funds
	Receipts		
Donations	0.00	0.00	0.00
Grants	500.00	0.00	500.00
Receipts from Fundraising Activities	0.00	0.00	0.00
Income from Investments	0.00	0.00	0.00
Income from Charitable Activities	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	1847.84	0.00	1847.84
Payments			
Expenses from Fundraising Activities	0.00	0.00	0.00
Donations Paid Out	1000.00	0.00	1000.00
Payments directly relating to Charitable Activities	0.00	0.00	0.00
Governanace	<u>51.00</u>	<u>0.00</u>	51.00
	0.00	0.00	0.00
Net surplus / Defecit	1847.84	0.00	1847.84

Comann nam Parant (Islay & Jura) Group
Report of Trustees and Financial statements
For year ended 28 February 2025
Charity No SC031639

Notes to the Accounts
For the year ended 28 February 2025

Nature and Purpose of Funds	2025
	£
General Funds	1847.84
Restricted Funds	0
	1847.84

Trustees Remuneration

No remuneration was paid to charity Trustees or connected persons during the year (2025 Nil)

Trustees expenses

No Trustees were paid expenses during the year (2025 Nil)

Transactions with Trustees and Connected Persons

No Trustees were reimbursed for purchases made on behalf of the organisation (2025 NIL)