

# OSCR

Scottish Charity Regulator

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	31	3	2024	To	31	3	2025

**Reference and administration details**

Charity name  
Other names charity is known by  
Registered charity number  
Charity's principal address

TARBERT YOUTH GROUP

SC033427

1 KINTYRE PLACE

TARBERT ARGYLL

Postcode KA29 6DL

**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	SECRETARY		
3	TREASURER		
4	-		
5	-		
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

Constitution

Trustee recruitment and appointment

Agm or committee meetings

## Objectives and activities

Charitable purposes

to promote the benefits of young people aged 4 to 21 from the north kintyre area of Scotland by associating the local statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide or promote the provision of facilities in the interest of social welfare, for recreation + other leisure time occupation thereby by improving the conditions of life of the afore mentioned young people and developing their physical, mental and spiritual capacities so that they may grow to full maturity as individuals + members of society.

Summary of the main activities in relation to these objects

provision of safe dedicated space/s to meet, providing opportunities, socially + access to training, advice, life skills  
To promote healthy active lifestyles & friendships.

## APPENDIX 1

### Achievements and performance

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

We did lots of lifeskills, baking - cooking, some of which made use of too good to go shared food that otherwise would have gone to waste from the local food pantry + co, op.  
We did arts + crafts, music, litter picking, foodbank access, reusing items that were no longer required. We played games + BBQ's & training for groups being together.

### Financial review

Brief statement of the charity's policy on reserves

none

Details of any deficit

none

Donated facilities and services (if any)

none

## 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)

*OSCR will accept  
digital or typed  
signatures*

Full name(s)

Position (e.g. Chair)

CHAIR

MEMBER

Date

16.10.2025

16.10.2025

TARBERT YOUTH GROUP  
 REGISTERED CHARITY NUMBER SCO33427  
 EXTERNALLY AUDITED ACCOUNTS 31.3.2024 TO 31.3.2025

OPENING BALANCE £5034.67

INCOME		EXPENDITURE	
GARFIELD WESTON	7500.00	STAFFING	36382.00
CORRA FOUNDATION	3000.00	EQUIPMENT	4295.36
BBC CHILDREN IN NEED	11300.00	TRAVEL	672.98
ARNOLD CLARK	1000.00	RUNNING COSTS	3516.80
THE ROBERTSON TRUST	12500.00	VENUE HIRES	3300.00
AWARDS FOR ALL	5200.00	INSURANCES	265.00
COMMUNITY FRIDGE	6700.00	TRAINING	400.00
DONATIONS	2937.29	GROUP ACTIVITIES	2553.28
INTEREST	10.31		
INCOME	50147.60	EXPENDITURE	51385.42
OPENING BALANCE	5034.67		
TOTAL INCOME	55182.27	CLOSING BALANCE	3796.85

CHECKED AND EXTERNALLY VERIFIED BY :



ON THE DATE: 16.7.25

# APPENDIX 3



## Independent examiner's report on the accounts

v2

Report to the  
trustees/members of  
Registered charity  
number  
On the accounts of the  
charity for the period

Charity name

TARBERT YOUTH GROUP  
SC

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
31	3	2024		31	3	2025

Set out on pages

(remember to include the page numbers of additional sheets)

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 (as amended). 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 2006 Accounts 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 the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

- 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

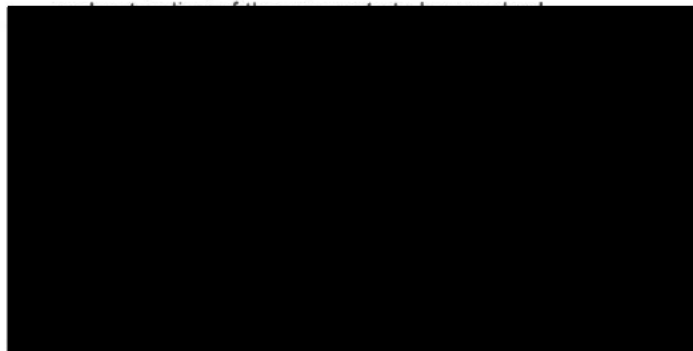
- to which, in my opinion, attention should be drawn in order to enable a proper

Signed\*\*:

Name:

Relevant professional  
qualification(s) or body  
(if any):

Address:



7.25

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\*OSCR will accept digital or typed signatures.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose

