

# Tiumpnan Head Community Association

Scotland · Charity number SC035666

## Details

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|            |                                           |
|------------|-------------------------------------------|
| Status     | Active                                    |
| Legal form | Unincorporated association                |
| Registered | 1978-08-27                                |
| Register   | <a href="#">View on the OSCR register</a> |

## Contact

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|         |                                                                                  |
|---------|----------------------------------------------------------------------------------|
| Address | 21a Upper Bayble<br>Point<br>Isle of Lewis<br>Eilean Siar<br>Scotland<br>HS2 0QH |
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## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of citizenship or community development', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

**What the charity does:** The charity was set up to manage a community centre and provide facilities for the local area.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** (a) To promote the benefit of the inhabitants of Tiumpnan Ward and its environs without distinction of sex, sexuality, political, religious or other opinions by associating the local statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities, or assist in the provision of facilities, in the interest of social welfare for recreation and other leisure-time occupation so that their conditions of life may be improved. (b) In furtherance thereof, but not otherwise, the Association shall seek to secure the establishment, maintenance and management of a Community Centre (hereinafter called 'the centre') for activities promoted by the Association and its constituent bodies.

## Geography

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- **Main operating location:** Western Isles
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-29 | £6,744  | £7,572      | -      | 0         |
| 2024-08-29 | £4,784  | £5,557      | -      | 0         |
| 2023-08-29 | £20,476 | £18,582     | -      | 0         |
| 2022-08-29 | £12,774 | £11,619     | -      | 0         |
| 2021-08-29 | £3,159  | £4,589      | -      | 0         |

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# Accounts

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# Tiumpthead Community Association

## Annual Report and Financial Statements for the year ended 31 August 2025

**Scottish Charity No:** SC035666

**Registered Address:** 21a Upper Bayble, Point, Isle of Lewis, HS2 0QH

### **Constitution and Purpose:**

Tiumpthead Community Association is an unincorporated association, governed by its Constitution.

The purpose of the charity is to promote the benefit of the inhabitants of the former Tiump Head Ward Area (Aird, Croker, Flesherin, Portnaguran, Portvoller, Sheshader, Shulishader) without distinction of sex or of political, religious or other opinions by associating with the Local Authorities and statutory authorities, Voluntary Organisations and to provide facilities in the interest of social welfare, recreation and other leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

### **Committee Members:**

|                       |            |
|-----------------------|------------|
| Shona Smith           |            |
| David Merrikin        | Treasurer  |
| Ian Harker            |            |
| Christina McGeoch     | Vice Chair |
| Rebecca Menzies       |            |
| Rupert Wigfield       |            |
| Angela Jenkins        | Chair      |
| Mark Mercer           |            |
| Duncan Munro          |            |
| Christopher Mackenzie | Secretary  |

### **Activities and Achievements:**

Due to an entire change in the committee of the Association, fewer events were held in the year to 31 August 2025.

Events that were carried out included a Senior Citizens Christmas Lunch, a Christmas Dinner was held for 50 guests and a Curry Night.

The committee are grateful to Point and Sandwick Trust for the funding received in the year which has helped the association to hold community events in the year and to plan for events into 2025-26.

**Signed on behalf of Tiumpthead Community Association by:**



**Angela Jenkins - Chair**

22/07/2026

**Date**

**Tiumpthead Community Association  
Receipts and Payments Account  
Accounts for the year ended 31 August 2025**

| <b>RECEIPTS</b>                                | £               | £           | £                 | 2024/25         | 2023/24         |
|------------------------------------------------|-----------------|-------------|-------------------|-----------------|-----------------|
|                                                | Unrestricted    | Restricted  | Buildings Account | £ Total         | £ Total         |
| Café Takings                                   | -               | -           | -                 | -               | 1,630.37        |
| Fundraising                                    | -               | -           | -                 | -               | 2,355.26        |
| Hall events income                             | 3,397.80        | -           | -                 | 3,397.80        | -               |
| Donations                                      | -               | -           | -                 | -               | 298.63          |
| Ward Funds : CNES                              | -               | -           | -                 | -               | 500.00          |
| Grants received - Point & Sandwick Trust       | 5,000.00        | -           | -                 | 5,000.00        | -               |
| <b>Sub Total Other Receipts</b>                | <b>8,397.80</b> | <b>-</b>    | <b>-</b>          | <b>8,397.80</b> | <b>4,784.26</b> |
| <b>Total Receipts</b>                          | <b>8,397.80</b> | <b>-</b>    | <b>-</b>          | <b>8,397.80</b> | <b>4,784.26</b> |
| <b>PAYMENTS</b>                                |                 |             |                   |                 |                 |
| Café Purchases                                 |                 | -           | -                 | -               | 667.47          |
| Heat & Light                                   | 2,971.59        | -           | -                 | 2,971.59        | 2,495.17        |
| Insurance                                      | 1,653.10        | -           | -                 | 1,653.10        | 1,576.64        |
| Repairs & Equipment Replacement                | 575.11          | -           | -                 | 575.11          | 350.46          |
| Household & Cleaning                           | -               | -           | -                 | -               | 116.97          |
| Licences                                       | 50.00           | -           | -                 | 50.00           | 40.00           |
| Stationery                                     | -               | -           | -                 | -               | 2.40            |
| Hall events costs                              | 2,127.24        | -           | -                 | 2,127.24        | -               |
| Fundraising Costs                              | -               | -           | -                 | -               | 306.22          |
| Sundries                                       | -               | -           | -                 | -               | 1.55            |
| <b>Total Payments</b>                          | <b>7,377.04</b> | <b>0.00</b> | <b>0.00</b>       | <b>7,377.04</b> | <b>5,556.88</b> |
| <b>Surplus / (Deficit) for the year</b>        | <b>1,020.76</b> | <b>0.00</b> | <b>0.00</b>       | <b>1,020.76</b> | <b>(772.62)</b> |
| <b>Funds Transfers - general camp balances</b> | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>     |
| <b>Surplus / Deficit for the year</b>          | <b>1,020.76</b> | <b>0.00</b> | <b>0.00</b>       | <b>1,020.76</b> | <b>(772.62)</b> |

**Tiumpthead Community Association  
Statement of Balances  
Accounts for the year ended 31 August 2025**

**STATEMENT OF BALANCES**

|                                        | £               | £           | £                    | 2024/25<br>£    | 2023/24<br>£    |
|----------------------------------------|-----------------|-------------|----------------------|-----------------|-----------------|
|                                        | Unrestricted    | Restricted  | Buildings<br>Account | Total           | Total           |
| <b>Balances as at 1 September 2024</b> |                 |             |                      |                 |                 |
| Funds b/fwd                            | 5,137.46        | 0.00        | 3,186.47             | 8,323.93        | 9,096.55        |
| Surplus / (Deficit) for the year       | 1,020.76        | 0.00        | 0.00                 | 1,020.76        | (772.62)        |
| <b>Balance as at 31 August 2025</b>    | <b>6,158.22</b> | <b>0.00</b> | <b>3,186.47</b>      | <b>9,344.69</b> | <b>8,323.93</b> |

**Represented by:**

|                                       |                 |             |                 |                 |                 |
|---------------------------------------|-----------------|-------------|-----------------|-----------------|-----------------|
| Current Account                       | 6,158.22        | 0.00        | 0.00            | 6,158.22        | 5,137.46        |
| Buildings Account                     | 0.00            | 0.00        | 3,186.47        | 3,186.47        | 3,186.47        |
| <b>Bank Balance at 31 August 2025</b> | <b>6,158.22</b> | <b>0.00</b> | <b>3,186.47</b> | <b>9,344.69</b> | <b>8,323.93</b> |

**Signed on behalf of Tiumpthead Community Association by:**



**David Merrikin - Treasurer**

22/07/26  
**Date**

## **Independent Examiner's Report**

Registered Scottish Charity Number SC035666

I report on the accounts of the Tiumpanhead Community Association for the year ended 31 August 2025.

### **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 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.

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**

John E Moffat BA FCA

The Institute of Chartered Accountants in England & Wales

### **Mann Judd Gordon Chartered Accountants**

26 Lewis Street  
Stornoway  
Isle of Lewis  
HS1 2JF

**Date:**

22/7/26