

Tiumpanhead 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:

Tiumpanhead 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 Tiumpan 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 Tiumpanhead 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**

RECEIPTS	£	£	£	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 & Sandwich Trust	5,000.00	-	-	5,000.00	-
Sub Total Other Receipts	8,397.80	-	-	8,397.80	4,784.26
Total Receipts	8,397.80	-	-	8,397.80	4,784.26
PAYMENTS					
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
Total Payments	7,377.04	0.00	0.00	7,377.04	5,556.88
Surplus / (Deficit) for the year	1,020.76	0.00	0.00	1,020.76	(772.62)
Funds Transfers - general camp balances	0.00	0.00	0.00	0.00	0.00
Surplus / Deficit for the year	1,020.76	0.00	0.00	1,020.76	(772.62)

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

STATEMENT OF BALANCES

	£	£	£	2024/25 £	2023/24 £
	Unrestricted	Restricted	Buildings Account	Total	Total
Balances as at 1 September 2024					
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)
Balance as at 31 August 2025	6,158.22	0.00	3,186.47	9,344.69	8,323.93

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
Bank Balance at 31 August 2025	6,158.22	0.00	3,186.47	9,344.69	8,323.93

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