Bootstock Association

Scotland · Charity number SC036225

Details

Status	Active
Legal form	Unincorporated association
Registered	2005-01-14
Register	View on the OSCR register

Contact

Address	Grianach Bonar Bridge Sutherland IV24 3EA
Website	www.bootstock.org

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations'

Purposes: 'the prevention or relief of poverty','the advancement of education'

What the charity does: Our purposes as recorded in our constitution are: • The advancement of education • The relief of poverty These objectives are met by creating educational opportunities for disadvantaged children in Nepal. Namely children whose education has either ceased or been severely disrupted due to economic hardship, or whose opportunities have been greatly limited due to gender or ethnic status.

Beneficiaries: 'Children or young people','People with a particular ethnic or racial origin'

Objectives: The advancement of education The relief of poverty

Geography

- **Main operating location:** Highland
- **Geographical spread:** Overseas only

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£19,533	£2,900	-	0
2025-03-31	£6,624	£5,920	-	0
2024-03-31	£5,176	£4,904	-	0
2023-03-31	£3,690	£7,767	-	0
2022-03-31	£3,677	£6,882	-	0
2021-03-31	£7,228	£6,329	-	0

Accounts

APPENDIX 1

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1st	April	2025	To	31st	March	2026

OSCR

Office of the Scottish **Charity Regulator**

Reference and administration details

Charity name	Bootstock Association
Other names charity is known by	None
Registered charity number	**SC036225**
Charity's principal address	Grianach
	Bonar Bridge
	Sutherland
	Postcode IV24 3EA

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	Merryn Thompson	Chair		
2	Peter Dunn	Secretary		
3	Hugh Mackay	Treasurer		
4	Andrew Dunn	Member		
5	Angela Dunn	Member		
6	Shanti Lama	Member		
7	Richard Thompson	Member		
8	Elliott Thompson	Member		
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	The Association is a charitable unincorporated association, and the purposes and administration arrangements are set out in the constitution.
Trustee recruitment and appointment	All of the Association's trustees are appointed or re-appointed by the members at our annual general meeting which is held in February each year.

Objectives and activities

Charitable purposes	Our purposes as recorded in our constitution are: • The advancement of education • The relief of poverty
Summary of the main activities in relation to these objects	These objectives are met by creating educational opportunities for disadvantaged children in Nepal. Namely children whose education has either ceased or been severely disrupted due to economic hardship, or whose opportunities have been greatly limited due to gender or ethnic status.

APPENDIX 1

Achievements and performance

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

- 2025/26 recorded our highest ever income of £19,533. Expenditure was £2,900, leaving us with a surplus of £16,633. The increased income was mainly due to a large donation from the family of one of our founding members.
- Due to the political unrest in the middle east, we were unable to travel to Nepal at the beginning of March as planned. This resulted in a significantly lower than anticipated spend.
- We held two main Bootstock Festivals (in Inverness and the Borders), plus fund raising concerts at Resolis, Rogart and Clachbeg. In total, these events raised £4,533.
- Following an interval of six years, we received an unexpected donation of £2,533 from Chelmsford County High School for Girls.
- We continued support of Music House in Nepal. Founder and world-famous musician, Raman Maharjan joined us for the fund-raising events.

Financial review

Brief statement of the charity's policy on reserves

Reserves are held by the Association. The level of reserve is the amount remaining following our Bootstock Scholarships and donation to Mitrata Foundation in Nepal.

The reserve is what remains following our payments.

Details of any deficit

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)	Peter Dunn	Hugh Mackay
Full name(s)	Peter Dunn	Hugh Mackay
Position (e.g. Chair)	Secretary	Treasurer
Date	20/4/26	20/4/26

OSCR Office of the Scottish Charity Regulator

Bootstock Association SC036225

Receipts and payments accounts

For the period from	01	04	2025	to	31	03	2026

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	14,484				14,484	2,992
Legacies					-	
Grants	516				516	912
Receipts from fundraising activities	4,533				4,533	2,720
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	19,533	-	-	-	19,533	6,624
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	19,533	-	-	-	19,533	6,624
A3 Payments						
Expenses for fundraising activities	900				900	303
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	2,000				2,000	5,617
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	2,900	-	-	-	2,900	5,920
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	2,900	-	-	-	2,900	5,920
Net receipts / (payments)	16,633	-	-	-	16,633	704
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	16,633	-	-	-	16,633	704

Bootstock Association SC036225

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	2,059				2,059	1,355
	Surplus / (deficit) shown on receipts and payments account	16,633				16,633	704
						-	
						-	
	Cash and bank balances at end of year	18,692	-	-	-	18,692	2,059
	(Agree balances with receipts and payments account(s))						

B2 Investments

Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
	Total	-	-

B3 Other assets

Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
	Total	-	-	-

B4 Liabilities

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
	Total	-	-

B5 Contingent liabilities

Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
	Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
[signature]	Hugh Mackay	20/4/26
Peter Dunn	Peter Dunn	20/4/26

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

To create educational opportunities for disadvantaged children in Nepal. Namely children whose education has either ceased or been severely disrupted due to economic hardship caused by ongoing political unrest, or whose opportunities have been greatly limited due to gender or ethnic status.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Music House		1	2,000
		1	
		1	
		1	
		Total	2,000

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Bootstock Association **SC036225**

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Miscellaneous Donations received	14,484				14,484	2,992
					-	
					-	
					-	
Total	14,484	-	-	-	14,484	2,992
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Gift Aid	516		516	912
			-	
			-	
			-	
Total	516	-	516	912
	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Bootstock Festivals	4,533				4,533	2,720
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	4,533	-	-	-	4,533	2,720
	reference error	-	-	-	reference error	reference error

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

SC036225

Additional analysis (2)

5 Breakdown of unrestricted funds

	Bootstock Association Fund				Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	14,484				14,484	2,992
Legacies					-	
Grants	516				516	912
Receipts from fundraising activities	4,533				4,533	2,720
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	19,533	-	-	-	19,533	6,624
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	19,533	-	-	-	19,533	6,624
Payments						
Expenses for fundraising activities	900				900	303
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	2,000				2,000	5,616
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	2,900	-	-	-	2,900	5,919
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	2,900	-	-	-	2,900	5,919
Net receipts / (payments)	16,633	-	-	-	16,633	705
Transfers to / (from) funds					-	
Surplus / (deficit) for year	16,633	-	-	-	16,633	705

Nature and purpose of funds

Bootstock Association **SC036225**

Additional analysis (3)

6 Breakdown of restricted funds

					Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					-	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	-	-	-	-	-	-
					-	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					-	

Nature and purpose of funds

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts V2

Report to the trustees/members of	Charity name Bootstock Association
Registered charity number	**SC036225**
On the accounts of the charity for the period	Period start date: Day 1st, Month April, Year 2025 **to** Period end date: Day 31st, Month March, Year 2026
Set out on pages	Appendix 1 & 2 (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*] 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:**	K Sutherland — **Date:** 2nd May 2026
Name:	Karen Sutherland
Relevant professional qualification(s) or body (if any):	CAB - ICAS
Address:	Millennium Cottage, Strath Road, Helmsdale Sutherland KW8 6JL

*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