

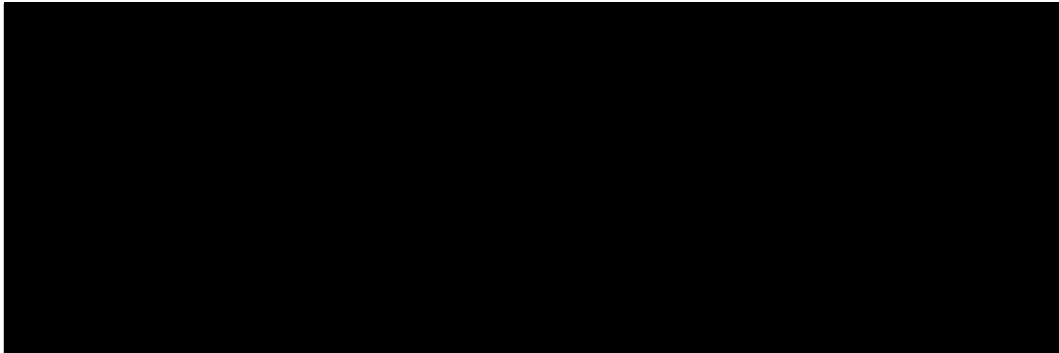
**TAYPORT CHARITY SHOP**  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**  
**FOR YEAR ENDED MARCH 31, 2025**  
**SCOTTISH CHARITY NO. SC037813**

## **TAYPORT CHARITY SHOP**

### **Trustees' Annual Report and Accounts for the year ended March 31, 2025.**

Scottish Charity Number SC037813

#### **Trustees**



#### **Recruitment and appointment of Trustees**

All of the Charity Shop's Trustees are appointed or reappointed at our general meeting, which is held within four months of the financial year end. Trustees are appointed from the pool of volunteers who operate the shop, and other interested parties.

#### **Governing Document**

The Charity Shop is an unincorporated association, and the purposes and administration arrangements are set out in the constitution.

#### **Charitable Purposes**

Our purposes, as recorded in our constitution, are to raise funds for local and national charitable organisations and voluntary bodies.

#### **Activities and Achievements**

We generated £33,087 in sales of donated new and used goods, and we raised a further £3,809 in recycled waste and donations. This enabled us to make donations of £28,450 to local and national charities and voluntary groups nominated by our volunteers. Details of the recipients of the donations are listed at Appendix 1 to this report.

This brings the total of donations made to nominated charities and local voluntary groups to £616,100 since the inception of the shop in April 1989.

We are grateful to all volunteers who give freely of their time to allow the shop to open to the public 6 days a week.

In the coming year, we hope to continue this level of support and income, to enable us to contribute to our nominated charities and groups.

## TAYPORT CHARITY SHOP

### **Trustees' Annual Report and Accounts for the year ended March 31, 2025.**

#### **Trustees' remuneration and expenses**

The Trustees did not receive any remuneration or reimbursement of expenses during the year.

#### **Reserves**

As a result of the deficit of £1,311 for the year, the Charity Shop held unrestricted reserves of £17,069 at the year end. These reserves will be used to continue operating the shop in Tayport and for distribution to nominated charities and groups.

Approved by the Trustees and signed on their behalf

[Redacted Signature]

[Redacted Signature] Chairperson

Date

.....  
21 / 5 / 2025  
.....

**TAYPORT CHARITY SHOP**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED MARCH 31, 2025**

	<u>2025</u>	<u>2024</u>
	£	£
<b>RECEIPTS</b>		
Shop Sales	33,087	30,522
Recycled Waste	2,651	2,767
Donations	1,158	1,004
Cashback	66	66
	<u>36,962</u>	<u>34,359</u>
 <b>PAYMENTS</b>		
Payments to Charitable Activities:		
Donations made (Appendix 1)	28,450	14,700
Rent	6,050	6,600
Water Rates	626	562
Electricity	647	919
Insurances	247	140
Shop Expenses	1,737	1,005
Accountancy Fee	516	492
Fife Council – Waste Container	-	492
Total Payments for Charitable Activities	<u>38,273</u>	<u>24,910</u>
 Total Payments	<u>38,273</u>	<u>24,910</u>
Surplus/(Deficit) for year	£ <u>(1,311)</u>	£ <u>9,449</u>

All funds are unrestricted.

**TAYPORT CHARITY SHOP**  
**STATEMENT OF BALANCES**  
**AS AT MARCH 31, 2025**

	<u>2025</u>	<u>2024</u>
	£	£
<b>Bank and Cash in Hand</b>		
Opening balances	18,380	8,931
Surplus/(Deficit) for year	<u>(1,311)</u>	<u>9,449</u>
	<u>17,069</u>	<u>18,380</u>
 <b>Reserves</b>		
General funds	<u>17,069</u>	<u>18,380</u>
Closing balances	<u>17,069</u>	<u>18,380</u>

All funds are unrestricted.

Approved by the Trustees and signed on their behalf

[Redacted Signature]

Treasurer

[Redacted Signature]

Date

21/5/2025

**TAYPORT CHARITY SHOP**  
**YEAR TO MARCH 31, 2025**

**APPENDIX 1**

Donations made in the year to March 31, 2025 were as follows: -

Brain Tumour Research Scotland	£400
Cancer Research UK	£800
Cats Protection Arbroath	£2600
Chest Heart and Stroke Scotland	£800
Erskine	£400
Germain Shepherd Rescue	£1200
Greyhound Rescue	£1200
Larick Centre	£200
Marie Curie	£400
M.S. Society Scotland	£600
Medical Aid for Palestinians	£600
P.L.A.N.T.	£1200
R.N.L.I.	£1800
Redwings Donkey Society	£800
Royal Highland Yacht Club	£200
Salvation Army	£800
Save the Children	£1000
Scottish Borders Donkey Sanctuary	£800
Scottish Dementia	£200
Scottish Fiddle Orchestra	£200
S.C.A.A.	£6000
S.S.P.C.A.	£400
The Inspiration Orchestra	£2000
British Heart Foundation	£400
C.H.A.S.	£1200
Dundee Women's Aid	£1200
Ferryport Fiddlers	£1200
International Rescue Committee Sudan Appeal	£400
M.N.D.	£1200
S.F.O.	£1200
Shelter Scotland	£2400
St. Mary Magdalene's Episcopal Church	£400
Dogs Trust	£800
Dundee City Archives	£400
Glasgow Children's Hospital	£400
Guide Dogs for the Blind (N.E. Scotland)	£400
Water Aid International	£800
Children 1 <sup>st</sup>	£400
Dementia UK	£400
Maggies Centre Dundee	£400
Prostate Cancer	£400
Tayport Community Trust	£800
The Grey Lodge Settlement	£400
Whinnybank Cat Sanctuary	£400
Dolphine Centre	£400
Tayport Primary School	£100
<b>TOTAL</b>	<b><u>£28450</u></b>

## **TAYPORT CHARITY SHOP**

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the accounts of the charity for the year ended March 31, 2025, which are set out on pages 1 to 5.

#### **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 Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity Trustees consider that the audit requirement of the 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 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.

#### **Independent Examiner's Statement**

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 RegulationsHave 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.



Date

.....12/05/25.....