

ORKNEY CLAY PIGEON CLUB
(Scottish Charity Number SC040830)
Statement of Balances as at 31 December 2025

	2025	2024
	£	£
Bank, Cash & Opening Balances		
Bank Current Account	34,612.16	37,194.85
Cash in Hand	1,823.84	1,411.14
Total Opening Balance	36,436.00	38,605.99
 Surplus / Deficit for Year	 <u>(5,500.40)</u>	 <u>2,169.99</u>
 Bank, Cash & Closing Balances		
Bank Current Account	30,728.79	34,612.16
Cash in Hand	206.81	1,823.84
Total Closing Balance	<u>30,935.60</u>	<u>36,436.00</u>
 Assets :-		
Tangible Fixed Assets	116,843.60	115,491.24
Clay & Cartridge Shooting Stock	11,437.56	7,602.87
Total Assets	<u>128,281.16</u>	<u>123,094.11</u>

Approved by the Trustees and signed on their behalf



Chairman

ORKNEY CLAY PIGEON CLUB
(Scottish Charity Number SC040838)
Receipts & Payments Account for the year ending 31 December 2025

	2025 £	2024 £
Receipts		
Clay & Cartridge Sales Income	18391.58	22346
Membership Fees	650.00	750.00
Sea Farms Travel Grant	0.00	0.00
SCTA Fees	345.00	416.00
Fundraising & Donations	0.00	0.00
Confectionary Sales	557.00	855.00
Island Games Payments from Competitors	0.00	0.00
Third Sector Cost of Living Grant	0.00	0.00
Inter County Contributions	0.00	0.00
Total Receipts	<u>19,943.58</u>	<u>24,367.00</u>
Payments		
Bank Charges	13.72	0.00
Inter County Costs	1,000.00	0.00
Orphir Shooting Ground Site Rent	1,554.25	1,554.25
Club Insurance	1,604.82	1,521.41
Generator Fuel	891.62	816.50
Confectionary Purchases	425.00	911.00
S.C.T.A Membership	50.00	50.00
Clay Purchases	10,075.56	10,881.85
Cartridge Purchases	2,782.80	2,756.50
48 KVA Generator Maintenance	0.00	74.04
S.C.T.A Fees	349.00	400.00
Website Hosting Fees	70.64	70.76
General Site & Building Maintenance	226.49	709.43
Site Improvements and DTL Stand Raising	0.00	796.46
ABT Grass Cutting	100.00	100.00
ABT Trap	0.00	4686.00
Battery & Battery Charger for ABT	0.00	293.88
Sporting Controls	0.00	550.00
Sporting Trap Trolley & Carriage	0.00	206.45
Trophy Engraving	72.50	12.50
Bowman Sporting Trap	3174.00	0.00
Battery for Defibrillator	246.62	0.00
Laporte Sporting Trap - Left Handed	2716.80	0.00
Other Expenses	0.00	55.80
Total Payments for Charitable Activities	<u>25,353.82</u>	<u>26,446.83</u>
Governance Costs		
Independent Examiner Fee	70.00	70.00
AGM Press Advert	20.16	20.16
Total Governance Costs	<u>90.16</u>	<u>90.16</u>
Total Payments	<u>25,443.98</u>	<u>26,536.99</u>
Surplus/(Deficit) for year	<u>(5,500.40)</u>	<u>(2,169.99)</u>

Approved by the Trustees and signed on their behalf

Chairman

Independent Examiner's Report to the Trustees of Orkney Clay Pigeon Club

I report on the accounts of the charity for the year ended 31st December 2025 which are set out on attached pages.

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 the 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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than disclosed below*]

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.

Name:

Relevant Professional qualification/professional body:

Address:

Date:

26 January 2026

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

Orkney Clay Pigeon Club
Trustees' Annual Report and Accounts for the year ended 31st December 2025

Scottish Charity Number SC040830

Current trustees

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Other trustees during the year

None

Contact address

[REDACTED]

Recruitment and appointment of Trustees

All of Orkney Clay Pigeon Clubs (OCPC) trustees are appointed or reappointed by the members at our annual general meeting, which takes place no more than three months after the end of the financial year on 31st December.

Governing document

OCPC is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

The object of the Club shall be the pursuit and advancement of clay pigeon shooting in Orkney with a view to providing a recreational activity for residents and visitors.

Activities and achievements

We encouraged all groups of people to come and try clay pigeon shooting for the first time or former attendees to come back for events. We now have disabled members attending the club shoots regularly.

We have had organised events for various football clubs, local Fire Brigade, Young Farmers groups, business corporate days and stag parties in order to cater for and reach as wide an audiences as possible. We once again introduced activity relating to corporate shoots during 2025 season.

The 2024 season has not been limited to existing members in an effort to increase activities after the Coronavirus pandemic.

OCPC members now receiving the benefit of the hard work on the new shooting ground with the main works completed by the end of December 2014 and further finishing works completed for the Highlands & Islands Team Cup event held in May 2015. Funding for this project has been secured by the aid of grant assistance from Orkney Islands Council (£65,000) and Sportscotland (£35,000) along with the clubs own cash contribution (£12,000) and members time as the main contractor.

Trustee remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Reserves

The deficit of £5,500 will be carried over into the club facilities and activities during the next financial year.

OCPC has incurred approximately £165,000 in expenses in order to create the new shooting range and clubhouse up to 31-12-2025.

Approved by the Trustees and signed on their behalf



AGM 22-02-2026