

# Highland Skate Parks Association (SCIO)

Scotland · Charity number SC042470

## Details

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Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2011-07-22
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	1 Fairways avenue Muir of Ord Select One IV6 7PZ
Website	<a href="http://www.highlandskateparks.co.uk">www.highlandskateparks.co.uk</a>

## Activities

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

**Purposes:** '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'

**Beneficiaries:** 'Children or young people'

**Objectives:** To promote the benefit of the inhabitants of the Highlands of Scotland, without distinction of sex, sexuality, political, religious or other opinions by associating the local 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. In furtherance of which but not exclusively the organisation shall seek

## Geography

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- **Main operating location:** Highland
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2022-09-30	£0	£0	-	0
2021-09-30	£3,439	£6,295	-	0
2020-09-30	£1,751	£6,159	-	0

**Highland Skate Parks Association (SCIO)**

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# Accounts

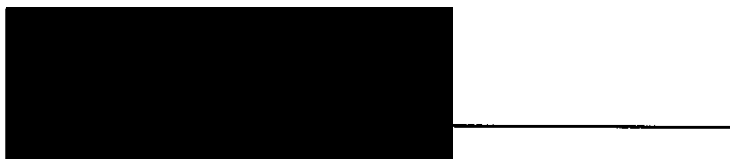
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**HIGHLAND SKATE PARKS ASSOCIATION - SC042740**

Receipts and Payments Account for the year ended 30 September 2021

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Donations & Grants	2,500.00	1,000.00
Coaching	0.00	251.00
Memberships	425.00	500.00
Sponsorships	514.68	0.00
<b>Total income</b>	<b><u>3,439.68</u></b>	<b><u>1,751.00</u></b>
<b>Payments</b>		
<b>Skate &amp; Bike Park Development</b>		
Facilities Maintenance	22.93	1,401.64
<b>Charitable Activities</b>		
Coaching	0.00	346.40
Marketing & Promotions	445.50	0.00
Admin Fees	290.00	2,179.97
Electricity	4,355.84	1,402.80
Telecommunications (Broadband)	613.68	579.67
Insurance	183.91	183.91
Misc Expenses	383.68	64.87
<b>Total expenditure</b>	<b><u>6,295.54</u></b>	<b><u>6,159.26</u></b>
<b>Net (payments)/receipts for the year</b>	<b>(2,855.86)</b>	<b>(4,408.26)</b>
Funds brought forward at 1 October 2020	<b>26,423.62</b>	<b>30,831.88</b>
<b>Funds carried forward at 30 September 2021</b>	<b><u>23,567.76</u></b>	<b><u>26,423.62</u></b>

Examined and found to be in accordance with the books and records of the Skate Parks Association

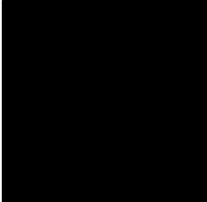


**Highland Skate Parks Association SCIO**

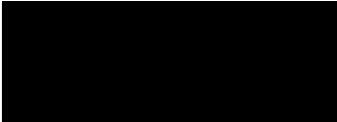
**Trustees Annual Report for the year ended 30 September 2021**

**Scottish Charity Number SC042470**

**Current Trustees**



**Contact Address**



**Recruitment and appointment of trustees**

All of the trustees are appointed or reappointed by the members at our AGM.

**Governing Document**

The charity is a Scottish Charitable Incorporated Organisation established in July 2011

**Charitable Purpose**

The objective of the charity is to provide a benefit to the inhabitants of the Highlands of Scotland by creating facilities for the enjoyment of wheeled sports.

**Activities and achievements**

The skate and bike park continue to be very popular with young people in Inverness and the surroundings. Activities have been limited due to the pandemic.

**Financial Review**

Compared to the previous year only a small sum went to skate and bike park development. The deficit was £2,855.86 but the cash held left a surplus of some £23,567

**On behalf of the Board of Trustees**



Date

25/6/22

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25/06/22

Cash Basis

## Highland Skate Parks Association Profit & Loss Detail October 2020 through September 2021

Type	Date	Num	Name	Memo	Class	Clr	Split	Original Amount	Paid Amount	Balance
<b>Income</b>										
<b>M1 Miscellaneous</b>										
Deposit	28/04/2021		Behind The Scenes	Advertising	Core		RBS Current...	72.00	72.00	72.00
Deposit	08/06/2021		Behind The Scenes	Advertising	Core		RBS Current...	23.17	23.17	95.17
Deposit	28/06/2021		Clarity Walk	Advertising	Core		RBS Current...	350.00	350.00	445.17
Deposit	08/07/2021		Behind The Scenes	Advertising	Core		RBS Current...	23.17	23.17	468.34
Deposit	09/08/2021		Behind The Scenes	Advertising	Core		RBS Current...	23.17	23.17	491.51
Deposit	08/09/2021		Behind The Scenes	Advertising	Core		RBS Current...	23.17	23.17	514.68
<b>Total M1 Miscellaneous</b>									514.68	514.68
<b>Other Charitable activities CA</b>										
<b>CA2 Membership Subs</b>										
Deposit	01/10/2020		General Public		Core		RBS Current...	15.00	15.00	15.00
Deposit	09/10/2020		General Public		Core		RBS Current...	10.00	10.00	25.00
Deposit	26/10/2020			Monthly Me...	Core		RBS Current...	10.00	10.00	35.00
Deposit	02/11/2020		General Public		Core		RBS Current...	15.00	15.00	50.00
Deposit	09/11/2020		General Public		Core		RBS Current...	30.00	30.00	80.00
Deposit	26/11/2020			Monthly Me...	Core		RBS Current...	10.00	10.00	90.00
Deposit	29/12/2020			Monthly Me...	Core		RBS Current...	10.00	10.00	100.00
Deposit	26/01/2021			Monthly Me...	Core		RBS Current...	10.00	10.00	110.00
Deposit	26/02/2021			Monthly Me...	Core		RBS Current...	10.00	10.00	120.00
Deposit	24/03/2021		General Public		Core		RBS Current...	30.00	30.00	150.00
Deposit	26/03/2021			Monthly Me...	Core		RBS Current...	10.00	10.00	160.00
Deposit	01/04/2021			Annual Me...	Core		RBS Current...	100.00	100.00	260.00
Deposit	06/04/2021		General Public		Core		RBS Current...	30.00	30.00	290.00
Deposit	06/04/2021		General Public		Core		RBS Current...	10.00	10.00	300.00
Deposit	26/04/2021			Monthly Me...	Core		RBS Current...	10.00	10.00	310.00
Deposit	26/05/2021			Monthly Me...	Core		RBS Current...	10.00	10.00	320.00
Deposit	28/06/2021			Monthly Me...	Core		RBS Current...	10.00	10.00	330.00
Deposit	28/06/2021		General Public		Core		RBS Current...	15.00	15.00	345.00
Deposit	01/07/2021		General Public		Core		RBS Current...	10.00	10.00	355.00
Deposit	01/07/2021		General Public		Core		RBS Current...	30.00	30.00	385.00
Deposit	01/07/2021		General Public		Core		RBS Current...	10.00	10.00	395.00
Deposit	26/07/2021			Monthly Me...	Core		RBS Current...	10.00	10.00	405.00
Deposit	26/08/2021			Monthly Me...	Core		RBS Current...	10.00	10.00	415.00
Deposit	27/09/2021			Monthly Me...	Core		RBS Current...	10.00	10.00	425.00
<b>Total CA2 Membership Subs</b>									425.00	425.00

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25/06/22

Cash Basis

**Highland Skate Parks Association**  
**Profit & Loss Detail**  
 October 2020 through September 2021

Type	Date	Num	Name	Memo	Class	Clr	Split	Original Amount	Paid Amount	Balance
<b>CA4 Miscellaneous</b>										
Deposit	28/09/2021		Pastest Trust	Admin Don...	Core		RBS Current...	2,500.00	2,500.00	2,500.00
Total CA4 Miscellaneous									2,500.00	2,500.00
Total Other Charitable activities CA									2,925.00	2,925.00
Total Income									3,439.68	3,439.68
<b>Expense</b>										
<b>1MA Facilities Maintenance</b>										
Cheque	08/09/2021	SEE ...		Expenses	Core		RBS Current...	22.93	22.93	22.93
Total 1MA Facilities Maintenance									22.93	22.93
<b>2 Sports Development</b>										
<b>2E Marketing &amp; Promotion Costs</b>										
Bill	28/01/2021	531	Creative Sign & P...	Website Ho...	Core		Accounts Pa...	205.50	205.50	205.50
Bill	02/06/2021	533	Creative Sign & P...	Skate Park ...	Core		Accounts Pa...	84.00	84.00	289.50
Bill	23/08/2021	535	Creative Sign & P...	Skate Park ...	Core		Accounts Pa...	84.00	84.00	373.50
Bill	23/08/2021	536	Creative Sign & P...	Skate Park ...	Core		Accounts Pa...	72.00	72.00	445.50
Total 2E Marketing & Promotion Costs									445.50	445.50
<b>2F Administration Costs</b>										
Bill	18/11/2020	530		Admin	Core		Accounts Pa...	240.00	240.00	240.00
Cheque	28/06/2021	000218	Muir Of Ord Golf ...	Accounts V...	Core		RBS Current...	50.00	50.00	290.00
Total 2F Administration Costs									290.00	290.00
<b>2H Services -Electricity etc</b>										
Cheque	09/10/2020	DD	BT	Broadband	Core		RBS Current...	50.99	50.99	50.99
Cheque	26/10/2020	DD	SSE Power Distri...	Electricity	Core		RBS Current...	401.50	401.50	452.49
Cheque	09/11/2020	DD	BT	Broadband	Core		RBS Current...	50.99	50.99	503.48
Cheque	09/12/2020	DD	BT	Broadband	Core		RBS Current...	50.99	50.99	554.47
Cheque	05/01/2021	DD	BT	Broadband	Core		RBS Current...	50.99	50.99	605.46
Cheque	29/01/2021	DD	SSE Power Distri...	Electricity	Core		RBS Current...	1,983.33	1,983.33	2,588.79
Cheque	08/02/2021	DD	BT	Broadband	Core		RBS Current...	50.99	50.99	2,639.78
Cheque	11/03/2021	DD	BT	Broadband	Core		RBS Current...	50.99	50.99	2,690.77
Cheque	08/04/2021	DD	BT	Broadband	Core		RBS Current...	50.99	50.99	2,741.76
Cheque	07/05/2021	DD	SSE Power Distri...	Electricity	Core		RBS Current...	1,799.36	1,799.36	4,541.12
Cheque	10/05/2021	DD	BT	Broadband	Core		RBS Current...	51.35	51.35	4,592.47
Cheque	08/06/2021	DD	BT	Broadband	Core		RBS Current...	51.35	51.35	4,643.82
Cheque	09/07/2021	DD	BT	Broadband	Core		RBS Current...	51.35	51.35	4,695.17
Cheque	06/08/2021	DD	SSE Power Distri...	Electricity	Core		RBS Current...	171.65	171.65	4,866.82

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25/06/22

Cash Basis

## Highland Skate Parks Association Profit & Loss Detail October 2020 through September 2021

Type	Date	Num	Name	Memo	Class	Clr	Split	Original Amount	Paid Amount	Balance
Cheque	09/08/2021	DD	BT	Broadband	Core		RBS Current...	51.35	51.35	4,918.17
Cheque	08/09/2021	DD	BT	Broadband	Core		RBS Current...	51.35	51.35	4,969.52
Total 2H Services -Electricity etc									4,969.52	4,969.52
<b>2I Miscellaneous</b>										
Bill	01/07/2021	534	Macgregors Ind S...	Strimmer	Core		Accounts Pa...	383.68	383.68	383.68
Total 2I Miscellaneous									383.68	383.68
Total 2 Sports Development									6,088.70	6,088.70
<b>3 General Costs</b>										
<b>3C Insurance</b>										
Bill	02/06/2021	532	BHIB Insurance	Insurance	Core		Accounts Pa...	183.91	183.91	183.91
Total 3C Insurance									183.91	183.91
Total 3 General Costs									183.91	183.91
Total Expense									6,295.54	6,295.54
Profit for the Year									<b>-2,855.86</b>	<b>-2,855.86</b>