

North Kessock Community Pier [SCIO]

Scotland · Charity number SC042532

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2011-08-24
Register	View on the OSCR register

Contact

Address	Meikle Ussie Cottage Maryburgh Ross-shire IV7 8HH
Website	www.northkessockpier.co.uk/

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', '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'

What the charity does: We maintain the old North Kessock Pier to keep it open and available as a free facility for launching and retrieving boats. Volunteers clean and paint the pier regularly to ensure safety of boat users. As well as general users, it is also used by the North Kessock Rowing Club to launch their skiff. Other groups making use of it include the organisers of the annual Kessock Swim. The general public also use it as a spot from which to enjoy the view and possibly see dolphins and other wildlife.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The organisation's purposes are: To purchase, repair, upgrade, manage and maintain the redundant ferry slipway at North Kessock as a heritable community run amenity, providing leisure facilities which will be made available to members and the wider community. This will in turn improve the conditions of people's life's in the community and of persons using the facility.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£1,649	£960	-	0
2025-03-31	£2,051	£1,230	-	0
2024-03-31	£1,661	£1,274	-	0
2023-03-31	£1,406	£2,223	-	0
2022-03-31	£948	£784	-	0

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Accounts

North Kessock Community Pier

SC042532



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2025		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	1,580				1,580	1,868
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	100
Gross trading receipts					-	
Income from investments other than land and buildings	69				69	83
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	1,649	-	-	-	1,649	2,051
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	1,649	-	-	-	1,649	2,051
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	960				960	1,230
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	960	-	-	-	960	1,230
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	960	-	-	-	960	1,230
Net receipts / (payments)	689	-	-	-	689	821
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	689	-	-	-	689	821

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	5,800				5,800	4,979
	Surplus / (deficit) shown on receipts and payments account	689				689	821
						-	
	Cash and bank balances at end of year	6,489	-	-	-	6,489	5,800
(Agree balances with receipts and payments account(s))							

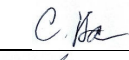

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		Total	-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		Total	-	-

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

Signature	Print Name	Date of approval
	Colin Hampton	08 April 2026
	Jim Prentice	08 April 2026

Section C Notes to the Accounts

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

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

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
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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)	
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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

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