

East Sutherland Schools Sports Association

Scottish Charity Number SC042898

Trustees' Annual Report and Accounts for the year ended 31 July 2025

Scottish Charity Number SC042898

Current trustees

Shelly Taylor
Mairi Scott
Sarah Evans
Graham Still
Jane Bains
Lesley Morrison
Pat Sutherland
Elissa Stevenson

Other trustees during the year:- Kyle Eaglesfield, Dawn McKenzie, Murdoch Jamieson

Contact address

Lairg Primary school, Main Street , Lairg, IV27 4DD

Recruitment and appointment of Trustees

All Officers for the ensuing year are elected from the members of the Branch at the Annual General Meeting. All Officers retire from their elected position at the following AGM and are eligible for re-election.

Governing document

The Association is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution. The Association became a charity on the 27 January 2012.

Charitable purposes

To promote inclusion, participation and enjoyment of physical education, sport and health activities for children and young people in East Sutherland.

Activities and achievements

Sports and extra-curricular activities have resumed.

Cross Country Events were held in Bonar and Dornoch. And a trip to Fairburn Activity Centre

Trustee remuneration and expenses

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

Reserves

There was a deficit of £1578. Frequent Trustee meetings ensures that reserves are always available and when necessary fundraising will take place.

Approved by the Trustees and signed on their behalf by:-

Lesley Morrison

LESLEY MORRISON
Treasurer
Date: 30/4/2026

East Sutherland Schools Sports Association

Scottish Charity Number SC042898

Independent Examiner's Report to the Trustees of east Sutherland Schools Sports associationreport on the accounts of the charity for the year ended 31 July 2025 which are set out on pages 2 to 4.

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

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.

Signature: *Christine Ross*

Date: 30/04/2026

Name: Christine Ross

Address: VGS, Lairg community Centre, Main Street, Lairg, IV27 4DB

Relevant Professional qualification/professional body if appropriate: n/a

East Sutherland Schools Sports Association
Scottish Charity Number SC042898
Receipts and Payments Account for the year ended 31 July 2025

	2025	2024
Receipts		
Grants		3560
Total Receipts	0	3560
Payments		
Transport	951	480
Activities/External Coaches		215
Medals/Trophies	423	537
Donations	169	
Independent Examination	50	60
Total Payments	1593	1292
Surplus/(Deficit) for year	(1593)	2268

Statement of Balances as at 31 July 2025

	2025	2024
Bank and cash in hand		
Opening balances	5866	3598
Surplus/(deficit) for year	(1593)	2268
Closing balances	<u>4273</u>	<u>5866</u>

Approved by the Trustees and signed on their behalf by:-

Lesley Morrison

LESLEY MORRISON
Treasurer
Date: 30/4/2026

NOTES

1. Reserves

All funds are unrestricted

2. Trustee Remuneration and Expenses

No trustees received any remuneration or reimbursement of expenses in the year.

3. Basis of Accounting

These accounts have been prepared on the receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)