

For Carnoustie

Scotland · Charity number SC043098

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2012-04-19
Register	View on the OSCR register

Contact

Address 25 The Maltings
Carnoustie
Angus
DD7 7LF

Activities

Activities: 'It makes grants, donations or gifts to organisations'

Purposes: 'the prevention or relief of poverty', 'the advancement of health', 'the advancement of citizenship or community development'

What the charity does: Distribution of funds to promote the advancement of citizenship and community development

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: The organisation's purposes are: 4.1. The distribution of funds to promote the citizenship or community development within Carnoustie. 4.2. The distribution of funds to promote the prevention or relief of hardship. 4.3. The distribution of funds to promote the advancement of health and wellbeing. 4.4. To support the work of volunteers in the community.

Geography

- **Main operating location:** Angus
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,642	£50,424	-	0
2024-04-30	£33,660	£43,254	-	0
2023-04-30	£33,822	£14,610	-	0
2022-04-30	£24,454	£13,965	-	1
2021-04-30	£20,450	£18,012	-	1

For Carnoustie

Scotland - Charity number SC043098

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2024		31	03	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name For Carnoustie

Other names charity is known by

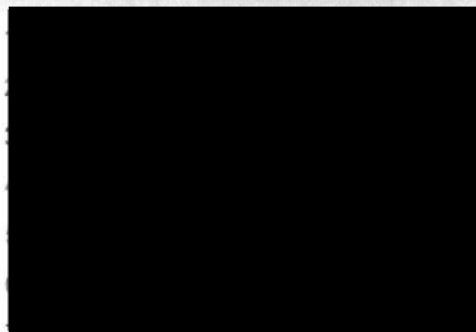
Registered charity number **SC43098**

Charity's principal address 89 High Street
Carnoustie
Angus

Postcode DD7 7EA

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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Chairperson

Secretary

Treasurer

- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

Structure, governance and management

Type of governing document

For Carnoustie was constituted & registered as a Scottish Charitable Incorporated Organisation on 19 April 2012.

Trustee recruitment and appointment

At each AGM the board may elect charity trustees & at each AGM the trustees must elect a chairperson, treasurer & secretary. The trustees may also elect (from among themselves) further office-bearers if they consider it appropriate.

Objectives and activities

Charitable purposes

- The distribution of funds to promote the advancement of citizenship or community development
- The distribution of funds to promote the prevention or relief of poverty
- The distribution of funds to promote the advancement of health
- To encourage and support the work of volunteers

Summary of the main activities in relation to these objects

Operation of a charity shop in Carnoustie.

APPENDIX 1

Achievements and performance

Summary of the main achievements
of the charity during the financial
period

£40,900 donated back to organisations in the local community

Financial review

Brief statement of the charity's policy
on reserves

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Chairperson

Treasurer

Date

11/6/25

11/7/25

Receipts and payments accounts						
For the period from				to		
	01	April	2024		31	March 2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	-				-	670
Legacies						
Grants						
Receipts from fundraising activities					-	-
Gross trading receipts	31,642				31,642	32,990
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	31,642	-	-	-	31,642	33,660
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	31,642	-	-	-	31,642	33,660
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	9,524				9,524	12,854
Grants and donations	40,900				40,900	30,400
Governance costs:					-	
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	
Other					-	
					-	
A3 Sub total	50,424	-	-	-	50,424	43,254
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	50,424	-	-	-	50,424	43,254
Net receipts / (payments)	(18,782)	-	-	-	(18,782)	(9,594)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(18,782)	-	-	-	(18,782)	(9,594)

Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	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 £
Anon	-				-	420
Burnside Schhol	-				-	250
					-	
Total	-	-	-	-	-	670

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
	-				-	
					-	
					-	
					-	
					-	
Total	-	-			-	

3 Gross receipts from other charitable activities

	Unrestricted funds	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	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 £
Rent & rates	6,079				6,079	7,006
Wages					-	-
Cleaning	-				-	327
Repairs & renewals	188				188	449
Insurance	994				994	721
Miscellaneous	280				280	98
Professional fees	900				900	3,156
Heat & light	958				958	933
					-	-
Purchases	125				125	164
Bank charges					-	-
Total	9,524	-	-	-	9,524	12,854

Additional analysis (2)

5 Breakdown of unrestricted funds

					Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	-				-	670
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts	31,642				31,642	32,990
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	31,642	-	-	-	31,642	33,660
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	31,642	-	-	-	31,642	33,660
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	9,524				9,524	12,854
Grants and donations	40,900				40,900	30,400
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	50,424	-	-	-	50,424	43,254
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	50,424	-	-	-	50,424	43,254
Net receipts / (payments)	(18,782)	-	-	-	(18,782)	(9,594)
Transfers to / (from) funds						
Surplus / (deficit) for year	(18,782)	-	-	-	(18,782)	(9,594)

Nature and purpose of funds

Additional analysis (3)

6 Breakdown of restricted funds

					Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	-
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total					-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total					-	-
Total receipts					-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total					-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total					-	-
Total payments					-	-
Net receipts / (payments)					-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year					-	

Nature and purpose of funds	#

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of FOR CARNOUSTIE

Registered charity number SCO43098

On the accounts of the charity for the period

Day	Month	Year	to	Day	Month	Year
1	April	2024		31	March	2025

Set out on pages 1-12

(remember to include the page numbers of additional sheets)

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) 2005 Act 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 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

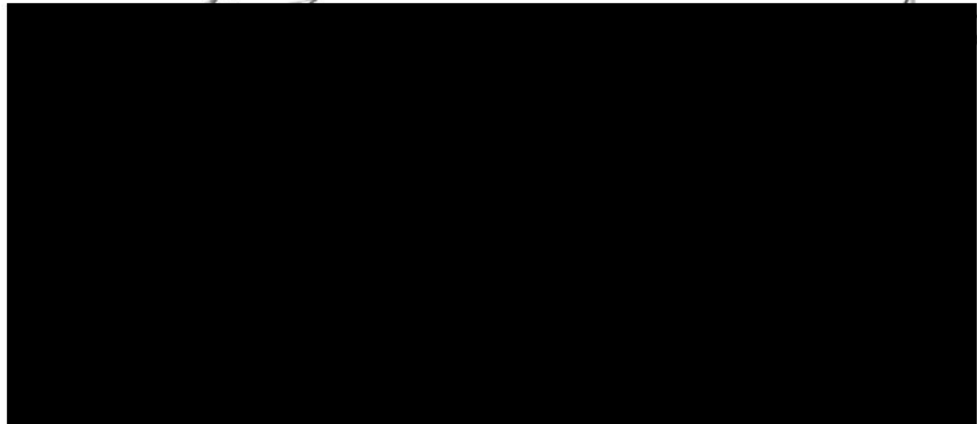
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:



APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose