



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

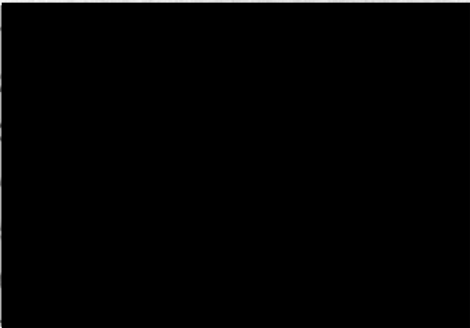
Charity's principal address 89 High Street

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)
	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)

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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

11/5/25

Receipts and payments accounts

For the period
from

01

April

2024

to

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)

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

[illegible]

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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If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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Number of trustees

1	2	3

FOR CARNOUSTIE

SCO 43098

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
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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

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FOR CARNOUSTIE

SCO 43098

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

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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

Period start date
1 Day Month Year
April 2024 to

Period end date
31 Day Month Year
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

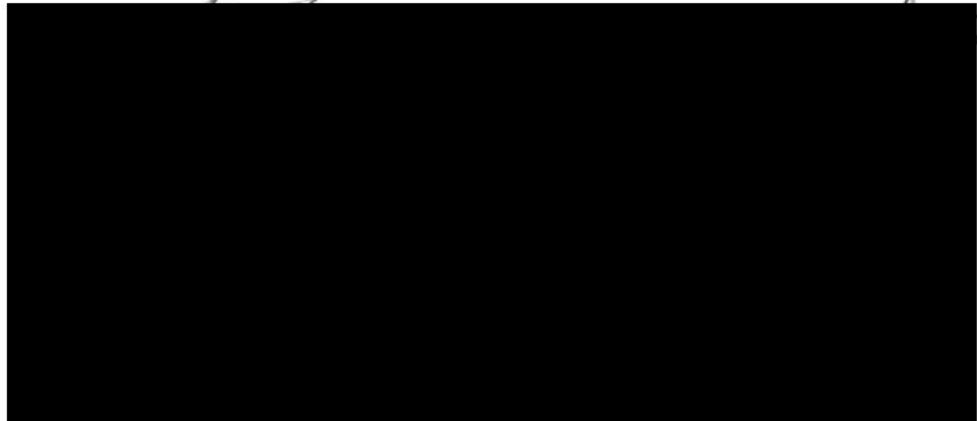
- In the course of my examination, no matter has come to my attention
1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - 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