

Turriff Baden Powell Centre Management SCIO

Scottish Charity No - SC043225

Annual Report and Financial Statements

For the year ended 31 August 2025

Trustees' Annual Report

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 August 2025

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).

Reference and Administrative Information

Charity Name

Turriff Baden Powell Centre Management SCIO

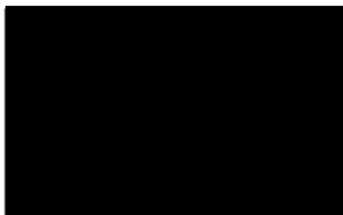
Charity Number

SC043225

Principle Address

C/o Little Whitefield
Forglen
Banff
Aberdeenshire
AB45 3YD

Trustees



STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a Scottish Charitable Incorporated Organisation (SCIO) and is controlled by its governing document, a constitution.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Property ownership

Turriff Baden Powell Centre Management SCIO act as the caretaker of the land and buildings comprising the Baden Powell Centre and Baden Powell Community Hall, Turriff. However, all land and buildings remain the property of Deveron District Scout Association and Banff & Buchan Girlguiding including any current and future developments.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objective is to promote the provision of recreational facilities and the organisation of recreational activities, primarily for members of the Scout and Guide Groups within Turriff and Aberdeenshire. It will also make facilities available to other community groups, clubs and organisations within Turriff and the surrounding area and members of the public.

FINANCIAL REVIEW

During the current year, the charity continued to maintain the buildings and outside area.

The heating boiler was replaced, the internal sliding partition was repaired and part of the enclosed tarred area at entrances was repaired.

Plans were drawn up to upgrade the roof, doors & windows to make original building more efficient.

Continued use by external groups help generate income of £31,477 (2024: £33,900)

All funds held by the charity at the year end are unrestricted.

Turriff Baden Powell Centre Management SCIO
Income and Expenditure summary
Year ended 31 August 2025

Reg. Charity No SC043225

		2025		2024	
<u>Income</u>		£	£	£	£
General income	Levy money Beavers, Cubs, Scouts & Explorers Rainbows, Brownies, Guides	FOC 2025 FOC 2025		FOC FOC	
		-		-	
	Hire of hall	27,623		31,618	
	Donations	2,520		560	
	Fundraising income	-		-	
	Br Gas - solar panels tarriff	461		746	
	Bank interest	873		976	
Total income			31,477		33,900
Less Expenses					
General expenses	Cleaning - wages and materials	8,445		8,135	
	Refuse collection	578		550	
	Insurance	4,897		4,750	
	Light and heat	6,646		4,667	
		5,607		15,347	
	Repairs and renewals	25,390		2,155	
	Expenses re roof, windows & doors	3,928			
	Telephone/internet	617		766	
	Public Entertainment Lic	-		102	
	Accountancy fee	-		-	
	Sundry expenses	26	(56,134)	25	(36,497)
Deficit/Surplus			-24,657		-2,597
Opening balance sheet			67,858		70,455
Balance Sheet at 31/08/25			43,201		67,858

Turriff Baden Powell Centre Management SCIO SC043225

I report on the accounts of the charity for the year ended 31 August 2025

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 2006 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

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
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave 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.

