

Charity name - EIGG BOX SCIO

Annual Report and Accounts for the year to 31st March 2025

Scottish Charity Number

SC043825

Current Management Committee/Board of Trustees

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Other Trustees During the Period

None

Contact Address

[REDACTED]

Recruitment and Appointment of Trustees

None

Governing Document

Constitution - Eigg Box is a Scottish Charitable Incorporated Organisation (a SCIO)

Charitable Purposes

To promote and advance the arts and culture by establishing an eco-friendly community hub offering studio and workshop space to the residents of the Isle of Eigg, surrounding communities and visiting artists from outwith the local community;

To advance citizenship and community development through the provision and facilitation of community projects, events, exhibitions and activities involving arts, drama, music and crafts and by increasing access and opportunities for the residents of the community;

To advance education by providing training courses and mentoring for aspiring and established artists and crafts people;

To provide recreational activities and facilities for the community with a particular focus on arts and creativity by offering arts events and exhibitions and to support the community with the production and the provision of their creative works with a particular focus on high quality performing, visual, applied and digital arts.

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Activities and Achievements

There has been no significant activity during the year

Financial Review

There has been no income or expenditure this year

Trustees Remuneration and Expenses

Trustees are elected at the annual general meeting, the first one of which was held on 2nd December 2014. The maximum number of Charity Trustees is eight, the minimum number is five. The constitution allows that a Trustee may serve as an employee (full time or part time) of the organisation and receive remuneration. This is only permissible where: -

- the maximum amount of the payment is set out in a written agreement
- the maximum amount is reasonable in the circumstances
- it is in the interests of the charity for the services to be provided by the Charity Trustee for that amount
- after the agreement is entered into, only a minority of the Charity Trustees receive remuneration.

Under this clause, Trustee Lucy Conway has received remuneration based on the project outputs, method and expenditure outlined in the original application to Creative Scotland. She is not an employee but, like other freelancers appointed to deliver specific tasks, and is paid a fee on presentation of invoice.

None of the other four Trustees have received remuneration or benefits in kind as an employee.

Reserves

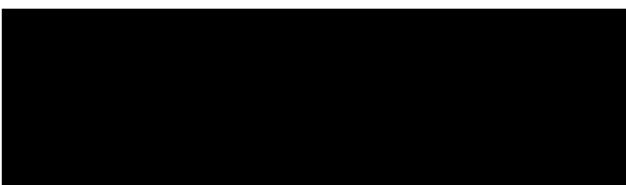
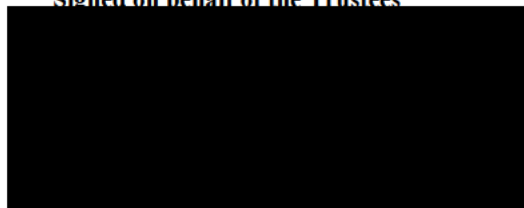
The Trustees current policy is to hold a reserve of 6 months normal running costs in order to meet commitments and to cover any unexpected expenditure. Running costs are defined as those costs related to running the organisation and not related to the delivery of specific projects.

The online accounts package, website and domain name have been closed & there was no activity

The previous reserve of £500 to cover these costs is not required.

A review of the reserve will be undertaken when activity recommences.

Signed on behalf of the Trustees



Charity name EIGG BOX SCIO

Statement of Receipts and Payments for the year to 31st March 2025

| | Unrestricted | Restricted | 2025 Total | 2024 Total |
|--------------------------------|--------------|------------|---------------|---------------|
| Receipts | | | | |
| Donations | 0 | 0 | 0 | 168 |
| Investment income | 0 | 0 | 0 | 0 |
| Grants | 0 | 0 | 0 | 0 |
| Highland Council Grant | 0 | 0 | 0 | 0 |
| Regional Screen Scotland Grant | 0 | 0 | 0 | 0 |
| Charitable Activities | 0 | 0 | 0 | 0 |
| Total Receipts | 0 | 0 | 0 | 168 |
| Expenditure | | | | |
| Business Development Awards | 0 | 0 | 0 | 0 |
| Evaluation | 0 | 0 | 0 | 0 |
| Finance & Legal Expenses | 0 | 0 | 0 | 110 |

| | | | | |
|---|----------|----------|----------|--------------|
| Insurance - General Liability | 0 | 0 | 0 | 0 |
| Marketing/Advertising/Promotion | 0 | 0 | 0 | 306 |
| Training & Events | 0 | 0 | 0 | 0 |
| Travel expenses | 0 | 0 | 0 | 0 |
| Communications & IT | 0 | 0 | 0 | 0 |
| Professional Fees | 0 | 0 | 0 | 0 |
| | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
| Total Payments | <u>0</u> | <u>0</u> | <u>0</u> | <u>416</u> |
| Surplus/(Deficit) for the Period | <u>0</u> | <u>0</u> | <u>0</u> | <u>(248)</u> |

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Statement of Balances as 31/3/25

| | Unrestricted Funds | Restricted Funds | 2025 Total | 2024 Total |
|-----------------------------------|-----------------------|---------------------|---------------|---------------|
| Bank and Cash/Reserves | | | | |
| Opening Bank/cash on hand | 363 | 1 312 | 1 675 | 1 923 |
| Surplus/(Deficit) for the Period | <u>0</u> | <u>0</u> | <u>0</u> | <u>(248)</u> |
| Closing Bank Balance/cash on hand | <u>363</u> | <u>1 312</u> | <u>1 675</u> | <u>1 675</u> |

Restricted funds made up of

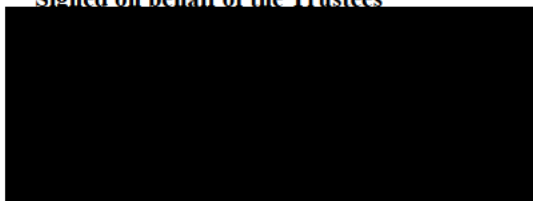
| | | | |
|--------------------------------|--------------|----------|----------|
| Highland Council Grant | 298 | 0 | 0 |
| Regional Screen Scotland Grant | <u>1 014</u> | <u>0</u> | <u>0</u> |
| | <u>1 312</u> | <u>0</u> | <u>0</u> |

Other Assets held

| | | | | | |
|----------------------|--------------------|------|----------|----------|----------|
| List of Fixed assets | at valuation | None | 0 | 0 | 0 |
| Stock | at cost | None | 0 | 0 | 0 |
| Debtors | amounts due to you | None | <u>0</u> | <u>0</u> | <u>0</u> |
| | | | <u>0</u> | <u>0</u> | <u>0</u> |

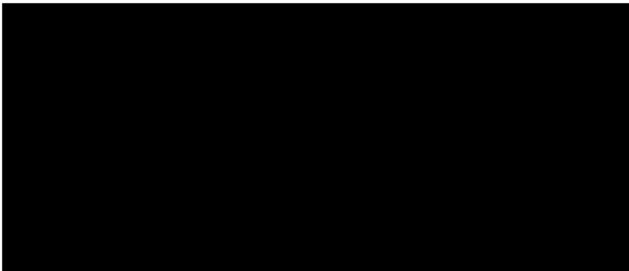
| | | | | |
|--------------------|----------|----------|----------|----------|
| Liabilities | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> |
|--------------------|----------|----------|----------|----------|

Signed on behalf of the Trustees



23rd December 2025

Date



23rd December 2025

Date

Independent Examiner's Report to the Trustees of Eigg Box SCIO
Charity name EIGG BOX SCIO

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on pages 1 to 3 above.

Respective responsibilities of trustees and examiner

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

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.

Name of examiner and any qualifications



23rd December 2025

Date

| | | | |
|----------------------------|---------|---------------------------------|----------|
| 05/04/2023 Xero | £ 16 80 | Finance & Legal Expenses | |
| 04/05/2023 Xero | £ 16 80 | Finance & Legal Expenses | |
| 06/06/2023 Xero | £ 16 80 | Finance & Legal Expenses | |
| 05/07/2023 Xero | £ 16 80 | Finance & Legal Expenses | |
| 04/08/2023 Xero | £ 16 80 | Finance & Legal Expenses | |
| 06/09/2023 Xero | £ 16 80 | Finance & Legal Expenses | |
| 04/10/2023 Xero | £ 9 29 | Finance & Legal Expenses | |
| | | | £ 110 09 |
| 22/01/2024 Wix | £ 23 26 | Marketing/Advertising/Promotion | |
| 22/01/2024 Wix | £ 66 62 | | |
| 06/02/2023 Wix | £216 00 | Marketing/Advertising/Promotion | |
| | | | £ 305 88 |
| Income | | | |
| 18/09/2023 | £168 00 | | £ 168 00 |
| | | | £ 247 97 |
| opening balance at 01/4/23 | £ | 1 922 67 | |
| closing balance at 31/3/24 | £ | 1 674 70 | £ 674 70 |

No income

18/09/2023 Donation £ 168 00