

East Mainland Agricultural Society SCIO

Scotland · Charity number SC043870

Details

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2013-03-19

Register [View on the OSCR register](#)

Contact

Address Suckquoy View
Toab
Orkney
KW17 2QG

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations','It carries out activities or services itself'

Purposes: 'the advancement of education','the advancement of citizenship or community development','the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: To provide recreational facilities at the East Mainland Show park and other places, to enable activities such as events, competitions and courses to take place, enabling members to increase their knowledge, exhibit and demonstrate their skills, abilities and good husbandry of livestock and associated environment.

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: 4.1 To advance all and any matters in relation to education in agriculture and country pursuits, and citizenship and community development in the parishes of Tankerness, Oerness, Holm and St Ola in the County of Orkney by means of: 4.2 To provide recreational facilities at the East Mainland show park and other places, to enable activities such as events, competitions and courses to take place, enabling members to increase their knowledge, exhibit and demonstrate their skills, abilities and good husbandry of livestock and associated environment.

Geography

- **Main operating location:** Orkney Islands
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£31,674	£15,007	-	1
2023-11-30	£16,942	£14,810	-	0
2022-11-30	£11,118	£9,149	-	0
2021-11-30	£500	£453	-	0
2020-11-30	£645	£1,392	-	1

Accounts

East Mainland Agricultural Society - SCIO

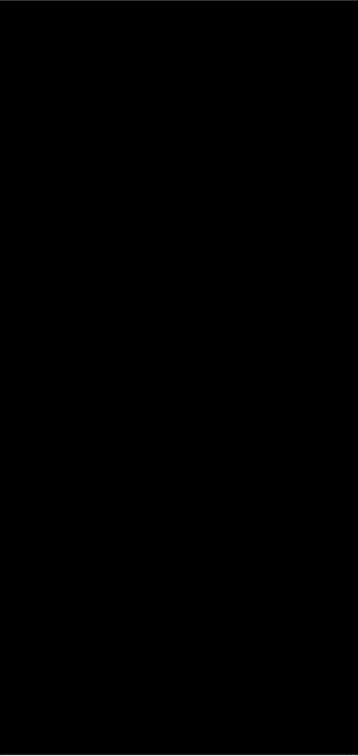
Accounts for the year ended 30 November 2024

East Mainland Agricultural Society - SCIO

Trustees' Report for the year ended 30 November 2024

Scottish Charity Number SC043870

Trustees



Contact Address

Purtabreck
Toab
Orkney
KW17 2QG

Charitable Purposes

The SCIO was formed on 19th March 2013 to advance all and any matters in relation to education in agriculture and country pursuits and citizenship and community development in the parishes of Tankerness, Deerness, Holm and St Ola in the County of Orkney.

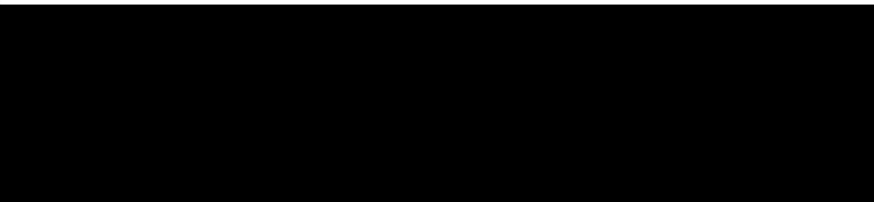
To provide recreational facilities at the East Mainland show park and other places, to enable activities such as events, competitions and courses to take place, enabling members to increase their knowledge, exhibit and demonstrate their skills, abilities and good husbandry of livestock and associated environment.

Activities and Achievements

The SCIO was able to hold an Agricultural Show in August 2024 and this was a further welcome return.

Reserves

The surplus for the year of £16,667 has increased the reserves to £31,239 all of which are unrestricted. The main addition to reserves were the generous donations towards a new building being planned.



East Mainland Agricultural Society - SCIO

Balance Sheet as at 30 November 2024

<u>2023</u>		<u>2024</u>
£	Cash at Bank:-	£
14,572	On Current Account	31,239
<u>14,572</u>		<u>31,239</u>
	Represented by:-	
12,440	Reserves Brought Forward	14,572
2,132	Surplus for year	16,667
<u>14,572</u>		<u>31,239</u>
<u>14,572</u>		<u>31,239</u>

The above account has been approved by the Trustees and signed on their behalf
on 20 January 2025 by :-



East Mainland Agricultural Society - SCIO

Receipts and Payments Account
for year ended 30 November 2024

2023		2024
£		£
	<u>Receipts</u>	
1,846	Memberships	2,396
6,054	Gate, Catalogues & Adverts	5,100
905	Car Park	755
845	Stand Rents	760
160	Show Jumping	220
600	Donations & Sponsorship	1,480
828	Harvest Home surplus	1,514
913	Raffles	1,177
110	Entry Fees	110
110	Rent of Field	110
2,571	Grant	-
2,000	Hire / Sale of Tent	-
-	Shed Fundraising	18,052
16,942		31,674
	<u>Payments</u>	
7,973	Trading Costs	11,074
1,250	Honoraria	1,250
863	Rates & Insurance	1,349
1,363	Sundry Expenses	379
576	Governance Costs	600
2,785	Repairs & Renewals	355
14,810		15,007
2,132	Surplus for year	16,667
12,440	Reserves brought forward	14,572
£14,572	Reserves carried forward	£31,239

All funds are unrestricted

East Mainland Agricultural Society - SCIO

Independent Examiner's Report to the Trustees of East Mainland Agricultural Society - SCIO

I report on the accounts of the charity for the year ended 30 November 2024.

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 accounts 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 for 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 examiners 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.

