

Oyne Community Association Summary Sheet year ending 31st July 2025

Scottish Charity No SCO44311



Receipts

Grants

Community-Glens Foundland WF	£1,600.00	
Area Initiative-Abdnshire Council	£3,000.00	£4,600.00

Donation/Sale of Goods		£144.59
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Events

BBQ	£3,919.24	
Quiz Night	£1,541.00	£5,460.24

Projects

Path Repair		£1,142.69
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£11,347.52

Payments

Projects

Path Repairs	£6,885.38	
Firefighters Exercise	£175.00	£7,060.38

Events

BBQ	£2,826.41	
Quiz Night	£633.98	£3,460.39

Admin

Insurance	£148.91	
DTAS fee	£50.00	
Email dom	£183.27	
Laptop	£199.00	
Misc-Gifts	£55.50	£636.68

£11,157.45

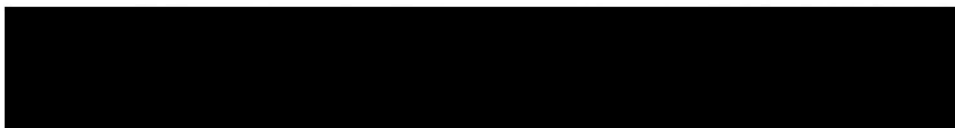
Profit(deficit)		£190.07
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BALANCE SHEET

Opening balance 1/8/24	£4,832.70	
Profit	£190.07	
Closing balance 31/7/25	£5,022.77	

Bank balance 31/7/25	£5,022.77	
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Approved by the Committee onOctober 2025 and signed on their behalf by



Income

Events-

BBQ Revenue	£3,919.24
Donation	£44.59
Community grant - paths	£1,600.00
Areas initiative (Aberdeenshire Council)	£3,000.00
Share of Castle Loop Paths repair - M Savage	£1,142.69
Smile Scotland - wine sale	£100.00
Quiz night Revenue	£1,541.00

£11,347.52

Surplus/(deficit) £190.07

Payments

Events -

2024 BBQ expenses	£2,826.41
Quiz night expenses	£633.98

Local projects-

Path repairs (Castle Loop)	£6,885.38
Firefighter lunch (Archaeolink)	£175.00

Admin -

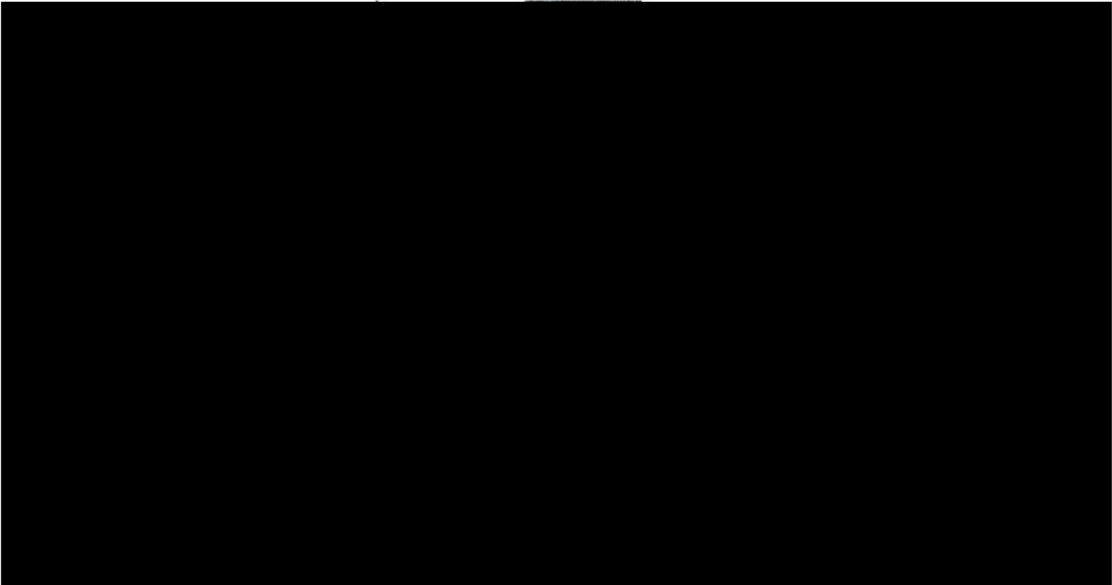
Email domain	£32.37
Email domain backdated	£150.90
Gifts	£55.50
DTAS annual payment	£50.00
Insurance	£148.91
Laptop	£199.00

£11,157.45

BALANCE SHEET

Opening balance 1/8/24	£4,832.70
Surplus	£190.07
Closing balance 31/7/25	£5,022.77

Represented by-	
Bank Account as at 31/7/25	£5,022.77
Cash in hand	£0.00
	5022.77



APPENDIX 3



		Independent examiner's report on the accounts <small>v2</small>					
Report to the trustees/members of	Charity name	OYNE COMMUNITY ASSOCIATION					
Registered charity number	SC	044311					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2024	to	31	07	2025
Set out on pages							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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 (as amended). 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.</p>						
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper 						
Signed**							
Name							
Relevant professional qualification(s) or body (if any)							
Address							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.