

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

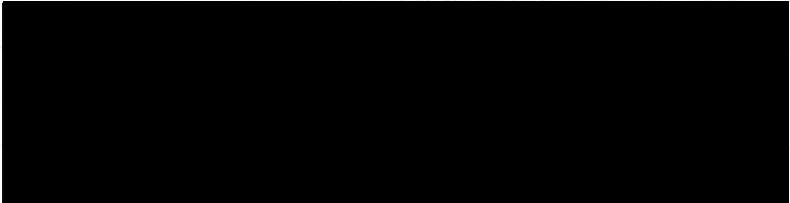
Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	03	2024		28	02	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Ness Bridge Club

SC044339



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)
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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
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Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Elected by special committee or AGM

Objectives and activities

<p>Charitable purposes</p>	<p>To provide the knowledge and understanding of the game of bridge, providing facilities for people to learn and play Contract Bridge in a friendly and supportive atmosphere.</p> <p>To provide teams to represent the club in local or county matches, leagues and open Bridge tournaments.</p> <p>Provision of recreational facilities with the objective of improving the condition of life across the generations.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>Regular bridge playing evenings three nights a week approximately 50 weeks of the year.</p> <p>Occasional social evenings.</p> <p>Team events and Bridge congresses.</p> <p>Bridge coaching leading to full club membership.</p>

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Achievements and performance

Summary of the main achievements of the charity during the financial period

We have 75 active members playing regularly in our clubhouse. There is an option to play online in our Friday tournament and this is used by both our own members and others from clubs across Scotland.

We also held our teaching courses with a view to extending our membership. This has been a real success this year and some have gone on to join in with our established members and gain more experience. As ever, we are actively seeking new recruits.

Visitors continued to be welcome throughout the year.

Our club has also run 2 bridge congresses in our area. These were attended by players throughout the country and are proving extremely popular and profitable.

Financial review

Brief statement of the charity's policy on reserves

None.

Details of any deficit

Donated facilities and services (if any)

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) Treasurer

Date 24nd April 2025

Ness Bridge Club

SC044339



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	03	2024		28	02	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Table money	9,432				9,432	9,613
Subscriptions	1,564				1,564	1,554
Interest	1,814				1,814	1,281
Events	9,025				9,025	9,223
Donations	70				70	
AIBC refund of funds					-	5,887
Bridgebase online receipts	3,455				3,455	3,155
Expenses reimbursed SBU					-	55
VAT reimbursement SBU					-	517
A1 Sub total	25,360	-	-	-	25,360	31,285
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	25,360	-	-	-	25,360	31,285
A3 Payments						
Rent	7,000				7,000	6,000
Purchase of equipment & stationery	907				907	4,457
Events	7,330				7,330	6,911
Competitions	510				510	777
Prizes	244				244	370
SBU fees	981				981	1,002
Auditor	50				50	50
Admin	1,669				1,669	1,556
Cleaning expenses	795				795	690
Insurance	79				79	159
General	989				989	598
A3 Sub total	20,554	-	-	-	20,554	22,570
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	20,554	-	-	-	20,554	22,570
Net receipts / (payments)	4,806	-	-	-	4,806	8,715
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	4,806	-	-	-	4,806	8,715

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	59,203				59,203	50,489
	Surplus / (deficit) shown on receipts and payments account	4,806				4,806	8,714
						-	
						-	
	Cash and bank balances at end of year	64,009	-	-	-	64,009	59,203
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

24.4.25

APPENDIX 3

OSCR

Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

Ness Bridge Club

Registered charity number

SC044339

On the accounts of the charity for the period

Period start date

01 Day 03 Month 2024 Year

to

Period end date

28 Day 02 Month 2025 Year

Set out on pages

1-2

(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 (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.

Basis of independent examiner's statement

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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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:

Date:

24th April 2025

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