

# Friends of Plockton Playpark

Scotland · Charity number SC044767

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2014-03-25
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	7 Ceann An Uib Plockton Plockton Ross-shire IV52 8TR
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## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** '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:** Maintain our playpark

**Beneficiaries:** 'Children or young people', 'People with disabilities or health problems'

**Objectives:** To provide recreational facilities to the children and families of Plockton and the surrounding area through the provision of a playground.

## Geography

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- **Main operating location:** Highland
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-04-05	£0	£0	-	0
2025-04-05	£580	£255	-	0
2024-04-05	£160	£456	-	0
2023-04-05	£1,178	£214	-	0
2022-04-05	£342	£214	-	0
2021-04-05	£4,979	£3,768	-	0

**Friends of Plockton Playpark**

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# Accounts

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Plockton Playpark  
Chairpersons report, 2025

1/ Maintenance and Inspection

The usual maintenance and inspection routine by committee members and local parents on an ad-hoc basis continues successfully. The bark rake is still in place, with the lock code [REDACTED]. This arrangement works fine; use of the playpark is regular enough to maintain a good surface cover and safe equipment. The torx screws on the rope ladder seem to occasionally come loose and require most regular inspection and occasional tightening. I noted in August that one is missing and am looking into getting a replacement.

Some new parents, [REDACTED] have been instructed on maintenance procedure and say they'll get involved with this inspection routine. I mean to chase up [REDACTED] when I get the chance.

[REDACTED] alerted me to a loose fitting on the gate movement damper on 10 August but when I visited on 24 August, [REDACTED] had bodged a repair which seems to be working. [REDACTED] will let me know if it fails again and I can put on the spare damper, which I have.

2/ Finances

The Audited Financial Report has been provided by [REDACTED] and dated 7 May 2025. Balance was £5210.74, a +£700 increase over the year. This increase has largely been achieved from the donation box at Coral Beach (£448 taken), so thanks are due to [REDACTED] for managing this in its first year of operation.

3/ Coral Beach Donation Box

There was talk last year of adding a QR code at the Coral Beach donation box. An option to pay online should make more income possible. The QR code can also be listed at the Play Park. This has not been actioned; hopefully possible this year with coordination between [REDACTED]

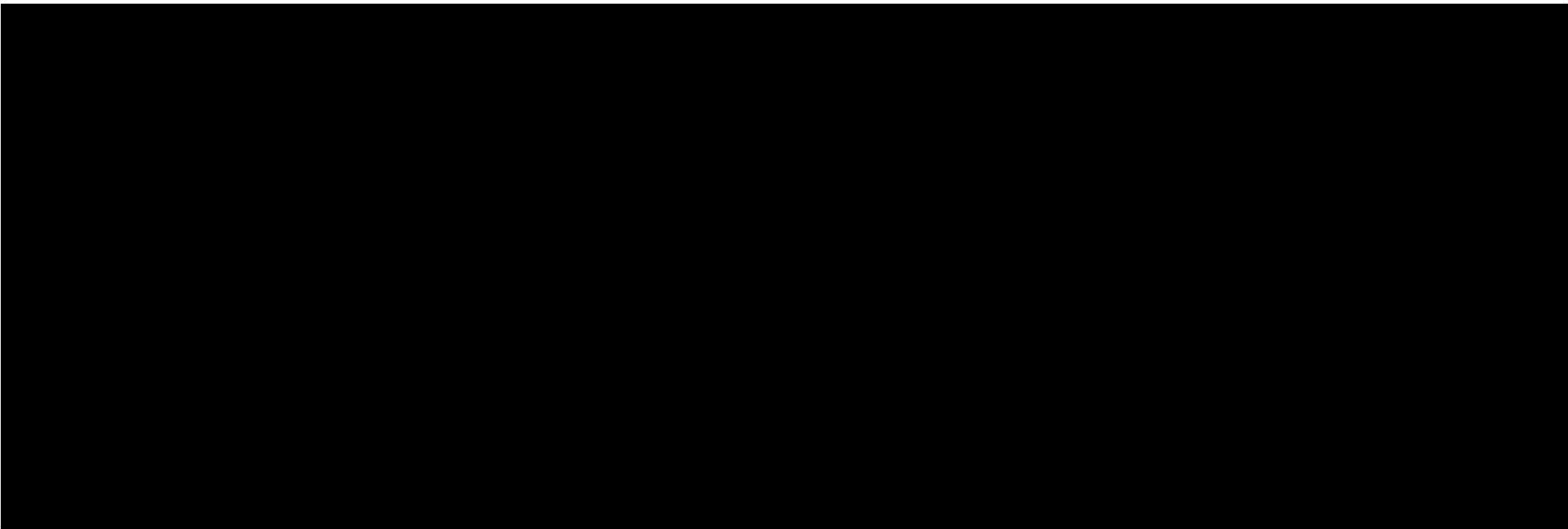
4/ Playpark Committee Whatsapp group?

There has been some difficulty coordinating the AGM (thanks, [REDACTED]!). Would it be easier if we created a specific Whatsapp group for the committee?

[REDACTED]

FRIENDS OF PLOCKTON PLAYPARK ACCOUNTS 24-25

INCOME		EXPENDITURE	
OPENING BALANCE	£4,629.76	INSURANCE	£135.62
Dubhaird TI	£448.06	LEASE	£120.00
CHARITY TINS	£74.42	CLOSING BALANCE	£4,955.12
CARDS	£58.50		
TOTAL	£5,210.74		£5,210.74



CHARITY NUMBER

SC044767

SC044767

OSCR

Friends of Plockton Playpark

sc044767

Office of the Scottish Charity  
Regulator

Receipts and payments accounts

For the period from						

Section A Statement of receipts and payments

	Expendable	Permanent	Unrestricted	Restricted	Total funds	Total
	funds last	endowment	endowment	current period	period	
	funds	funds	funds	funds	to nearest E	to nearest E
	to nearest E	to nearest E	to nearest E	to nearest E	to nearest E	to nearest E

A1 Receipts

Donations						
Legacies						
Grants						
Receipts from fundraising activities						
Gross trading receipts						
Income from investments other than land and buildings						
Rents from land & buildings						
Gross receipts from other charitable activities	581					
<b>A1 Sub tot/</b>	581					

A2 Receipts from asset & investment sales

Proceeds from sale of fixed assets						
Proceeds from sale of investments						
<b>A2 Sub total</b>						

Total receipts

581			160		
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A3 Payments

Expenses for fundraising activities						
Gross trading payments						
Investment management costs						

SC044767

Payments relating directly to charitable activities	256					
Grants and donations						
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						
Legal costs						
Other						
<b>A3 Sub total</b>						

A4 Payments relating to asset and investment movement

Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	256	-	-	-	256	456
<b>Net receipts / (payments)</b>	325	-	-	-	325	(296)
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	325	-	-	-	325	(296)

APPENDIX 2

Friends of Plockton Playpark

sc044767

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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	4,630				4,630	4,926
	Surplus / (deficit) shown on receipts and payments account	325				325	(296)
						-	
						-	
	<b>Cash and bank balances at end of year</b>	4,955	-	-	-	4,955	4,630

(Agree balances with receipts and payments

Cash and bank balances at end of year account(s))


B2 Investments

Details


B3 Other assets

Details


B4 Liabilities



SCO 44767

Andependent examiner's report on the accounts

Report to the trustees/members of

Charity name Friends of Plockton Playpark

sc044767

Registered charity number On the accounts of the charity for the period Set out on pages

Period start date			Period end date		
Month	Year	Day	Month	Year	Day
April	2024	6	April	2025	5

6 April 2024 to 5 April 2025  
1 and 2  
(remember to include the page numbers of additional sheets)

The charity's trustees are responsible for the preparation of the accounts in accordance with the responsibilities of terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities and Trustee Investment (Scotland) Act 2005. The charity trustees consider that the 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 state whether particular matters have come to my attention.

Basis of independent statement (Scotland) records kept by the also includes seeks explanations undertaken do not provide all the express an audit opinion on the  
My examination carried out in accordance with Regulation 11 of the Charities examiner's Regulations 2006. An examination includes a review of the accounting charity and a comparison of the accounts presented with those records. It consideration of any unusual items or disclosures in the accounts and from the trustees concerning any such matters. The procedures evidence that would be required in an audit and, consequently, I do not accounts.  
Independent examiner's In the course of my examination, no matter has come to my attention statement

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

Name

Address

Signed:

Relevant professional