

SC044846 2025.1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	06	2024	To	31	05	2025

Reference and administration details

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

CROMDALE & ADVIE COMMUNITY DEVELOPMENT TRUST
C.A.C.D.T.
SC 044 845

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)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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

Structure, governance and management

Type of governing document

S.C.I.O

Trustee recruitment and appointment

NORMALLY SELECTED AT A.G.M. &
APPROVED BY COMMITTEE

REPLACEMENTS, IF REQUIRED, CAN BE
APPROVED BY COMMITTEE MEMBERS &
RATIFIED AT NEXT AGM

Objectives and activities

Charitable purposes

TO PROMOTE AND BE INVOLVED IN ACTIVITIES
TO IMPROVE WELFARE & WELL-BEING

Summary of the main activities
in relation to these objects

DESPITE THE INCOMPLETE TRANSFER OF
ASSETS SEE 'OTHER OPTIONAL INFORMATION'
LATER, THE TRUST HAS MAINTAINED THE
ASSETS OF THE FOOTBALL PITCH & PAVILION
BY PAYING THE UTILITY BILLS. THIS HAS
ENABLED THE LOCAL FOOTBALL TEAMS
TO CONTINUE THEIR ACTIVITIES.

APPENDIX 1

Achievements and performance

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

BY MAINTAINING THE FOOTBALL PITCH & PAVILION THIS HAS ENABLED LOCAL TEAMS TO CONTINUE THEIR FIXTURES & TRAINING. STRATHSPEY ROVERS JUNIOR TEAMS HAVE OVER 150 CHILDREN REGISTERED, SOME OF WHOM HAVE 'SPECIAL NEEDS'. CRUMDALE F.C. HAVE ADULT TEAMS. THE FOOTBALL TEAMS IN RETURN HAVE PROMISED TO KEEP THE FOOTBALL PAVILION TIDY AND RE-DECORATE OVER TIME. THEY HAVE ALSO PROMISED TO CONTRIBUTE TOWARDS ELECTRICITY COSTS.

THE TRUST HAS ALSO TAKEN OVER RESPONSIBILITY FOR THE TWO DEFIBRILLATORS AT ADVIE & CRUMDALE. NEW BATTERIES HAVE BEEN PROVIDED AT ADVIE.

Financial review

Brief statement of the charity's policy on reserves

DUE TO THE INCOMPLETE 'TRANSFER OF ASSETS' OF THE FOOTBALL PITCH & PAVILION FROM THE COMMUNITY COUNCIL TO THE TRUST, THE TRUST HAS TO MAINTAIN A HEALTHY BANK BALANCE BECAUSE THEY WILL EVENTUALLY HAVE LEGAL FEES TO PAY. COMMUNITY COUNCIL NOT RE-FORMING HAS PREVENTED COMPLETION.

Details of any deficit

NONE

Donated facilities and services (if any)

SEE PREVIOUS IN RELATION TO USE OF
FOOTBALL PITCH & PAVILION

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APPENDIX 1

Other optional information

TRANSFER OF ASSETS

DUE TO A CHANGE IN SCOTTISH LAW COMMUNITY COUNCILS WERE NO LONGER ABLE TO HOLD ASSETS SO A LEGAL PROCESS WAS STARTED TO TRANSFER THE ASSETS OF THE 'FOOTBALL PITCH, PAVILION, CARR PARK & ASSOCIATED LAND' TO THE TRUST. EACH PARTY APPOINTED LOCAL SOLICITORS TO ACT ON THEIR BEHALF. A COMPLICATION AROSE WHEN A 'SECURITY' WAS FOUND IN THE WILL OF THE DONATING PARTY. THIS WAS FINALLY WORKED ROUND AND RELEASED APPROX 1 YEAR AGO. UNFORTUNATELY AROUND THIS TIME THE COMMUNITY COUNCIL COLLAPSED AND SO THE TRANSACTION WAS NOT ABLE TO COMPLETE. THIS HAS BEEN ONGOING FOR SEVERAL YEARS & IS VERY FRUSTRATING.

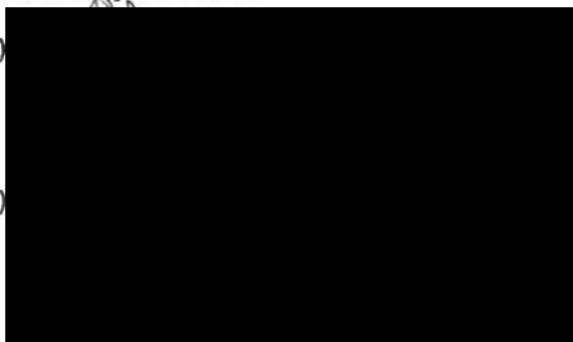
Declaration

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) CHAIR

Date 19-08-2025

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Cromdale & Advie Community Development Trust
(SC044846)

Accounts for year 1st June 2024 to 31st May 2025
(Figures in brackets represent figures for previous year)

Opening balance - £4681.34 (£2119.27)
Closing balance - £4115.40 (£4681.34)
Profit/Loss - £565.94 loss (£2562.07 profit)

Breakdown of figures for current year

<u>Description</u>	<u>Utility bills</u>	<u>Rent</u>	<u>Misc.</u>	<u>Donations</u>
SSE bill	£65.62			
Purchase plants			£5.78	
Purchase defibrillator battery for Advie Hall	£279.54			
SSE bill	£424.63			
SSE bill	£276.45			
SSE refund				£416.08
SSE refund				£70.00
Totals	<u>£1046.24</u>		<u>£5.78</u>	<u>£486.08</u>

Outgoing : £1046.24 + £5.78 = £1054.02

Incoming : £486.08

Loss : £596.94

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APPENDIX 3



Independent examiner's report on the accounts

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Report to the trustees/members of	Charity name																					
Registered charity number	SC 044 845																					
On the accounts of the charity for the period	<table><tr><th colspan="3">Period start date</th><th></th><th colspan="3">Period end date</th></tr><tr><th>Day</th><th>Month</th><th>Year</th><th>to</th><th>Day</th><th>Month</th><th>Year</th></tr><tr><td>01</td><td>06</td><td>2024</td><td></td><td>31</td><td>05</td><td>25</td></tr></table>	Period start date				Period end date			Day	Month	Year	to	Day	Month	Year	01	06	2024		31	05	25
Period start date				Period end date																		
Day	Month	Year	to	Day	Month	Year																
01	06	2024		31	05	25																
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: [Redacted]
Name: [Redacted]

Date: 7th August 2025

Relevant professional qualification(s) or body (if any): OFFICE MANAGER H.I.E. (RETIRED)

Address: [Redacted]

*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.

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APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose