



Scottish Charity Regulator

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	
	31	3	2024		31	3	2025	

Reference and administration details

Charity name	TARBERT SOUP GROUP
Other names charity is known by	
Registered charity number	SC044978
Charity's principal address	

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	CHAIR		
2	SECRETARY		
3	TREASURER		
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

constitution

Trustee recruitment and appointment

by appointment and agm

## Objectives and activities

Charitable purposes

The aim of the group shall be to provide recreational activities with the object of improving the condition of life for those in need by reason of age or other disadvantage by providing a welcoming dedicated provision in which to enjoy conversation, shared experiences and promote new and existing friendships, to promote independence, well-being, active healthy lifestyles and opportunities to belong.

Summary of the main activities in relation to these objects

lunch club and warm spaces, food bank and being together to do activities that are fun and proactive and enhance experiences.

## APPENDIX 1

## Achievements and performance

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

Lots of fund-raising activities, games, bingo, arts & group chats, sharing memories, seed & plant swapping, growing, & knitting, repurposing items for new uses such as flower buckets from food - share for planting potatoes & veg. warm space for people getting together to prepare warm nutritious meals & having happy times together, sharing ideas and taking part in hobbies & interests.

Growing vegetables & making blankets and scarves & producing food parcels from our little pantry cupboard.

## Financial review

Brief statement of the charity's policy on reserves

no reserves

Details of any deficit

none.

Donated facilities and services (if any)

none.

## 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)

*OSCR will accept  
digital or typed  
signatures*

Full name(s)

Position (e.g. Chair)

CHAIR

MEMBER

Date

26.6.25

26/6/25

TARBERT SOUP GROUP  
REGISTERED CHARITY NUMBER SCO44798

EXTERNALLY AUDITED ACCOUNTS 31.3.2024 TO 31.3.2025

OPENING BALANCE £6366.74

INCOME	AMOUNT	EXPENDITURE	AMOUNT
CORRA FOUNDATION	3000.00	STAFFING	15845.00
ARNOLD CLARK	1000.00	EQUIPMENT	7022.25
ACHA COMMUNITY HOUSING	500.00	ELECTRICITY	2345.61
ARGYLL AND BUTE	4750.00	RENT	5200.00
ALLEN LANE FOUNDATION	1500.00	INSURANCES	400.00
ARGYLL TSI	4800.00	TRAINING/COURSES	564.00
CO OP FUND	500.00	ACTIVITIES	3460.87
HUBBUB FOUNDATION	9000.00	REPAIRS/MAINTENANCE	967.74
ISLAY FOODBANK	1000.00	TRANSPORT AND TRAVEL	1511.00
TARBERT CHURCH OF SCOTLAND	200.00		
TWO DAVIES	250.00		
DONATIONS	4494.63		
INCOME	30994.63	EXPENDITURE	37316.47
OPENING BALANCE	6366.74		
TOTAL INCOME	37361.37	CLOSING BALANCE	44.90

CHECKED AND EXTERNALLY VERIFIED BY :

ON THE DATE : 16.7.25

# APPENDIX 3



## Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

TARBERT SOUP GROUP

Registered charity number

SC

On the accounts of the charity for the period

Period start date

Day

Month

Year

to

Period end date

Day

Month

Year

31

3

2024

31

3

2025

Set out on pages

(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:

16.7.25

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.

## 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

N/A