

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name	Scatwell Community Association
Other names charity is known by	
Registered charity number	SC045102
Charity's principal address	c/o Allt Dubh, Scatwell
	Strathconon, Muir of Ord
	Postcode IV6 7QG

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

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current form on 1 September 2014. The charity was previously an unincorporated association but changed its legal form to a SCIO. The assets of the unincorporated association were transferred to the SCIO on 10/12/2014. It has a single tier structure and as such the trustees are the members of the charity.

Trustee recruitment and appointment

The management committee, which meets regularly, are the charity's trustees. Membership of the management committee is open to all individuals over the age of 16 years who reside within the area of benefit and who support the purposes and have complied with the procedure for application for membership.
Trustees are elected at the annual general meeting.
There must be a minimum of 5 and a maximum of 13 trustees.

Objectives and activities

Charitable purposes

- The advancement of education
- The advancement of citizenship or community development
- The advancement of the arts, heritage, culture or science
- 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

Summary of the main activities in relation to these objects

The regular recreational activities continue to be supported enthusiastically by our residents and visitors from neighbouring communities. Events taking place were monthly Games Nights, Burns Supper, informal musical evenings & Christmas/ New Year social gatherings.
A wide variety of talks and demonstrations took place from local history to making crochet soft toys and Christmas wreaths & decorations. Also, instruction on basic first aid and defibrillator use.
Film Nights are held monthly with classic films being shown. The local history & heritage group continues with their research.

APPENDIX 1

Achievements and performance

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

Improvements to the fabric of the building continues. The outer roof was replaced during the year and is now fully insulated and watertight. Grants have been awarded to replace windows and doors over the next financial year. This has transformed the building where we meet and turned it into a warm, safe space, particularly for our more elderly residents. They now have somewhere to socialize, so avoiding feelings of social exclusion. Soup lunches were served during the winter months.

The committee consider one of our main achievements has been the recruitment of several new residents to the association. They have been supportive and shown an interest in joining our committee in the future. We believe it is essential that we have people able and willing to continue with our vision.

Financial review

Brief statement of the charity's policy on reserves

Our only source of income is from small local fundraising events and donations from those attending.
Grants are required for any major building improvement and maintenance, and we are fortunate to have access to funding from several wind farms located throughout the area.
We aim to hold around £8,000 in reserve to cover general running costs, insurances and any other unexpected maintenance costs.

Details of any deficit

Although a deficit is recorded under the restricted funds, there is sufficient monies available to cover this. It has been caused by the time delay when funding is awarded, when it is paid and when it has been accounted for.

Donated facilities and services (if any)

The trustees and other supporters give their time free of charge to carry out maintenance work that does not require qualified tradesmen.

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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Secretary	Treasurer
Date	5.11.25	5.11.25

Other optional information

Information about the charity's activities and the charity's financial position during the financial year. This information should be provided in a separate report to the trustees, which should be made available to the public. The trustees should also provide a statement of the charity's activities and financial position during the financial year. This statement should be made available to the public. The trustees should also provide a statement of the charity's activities and financial position during the financial year. This statement should be made available to the public.

Declaration

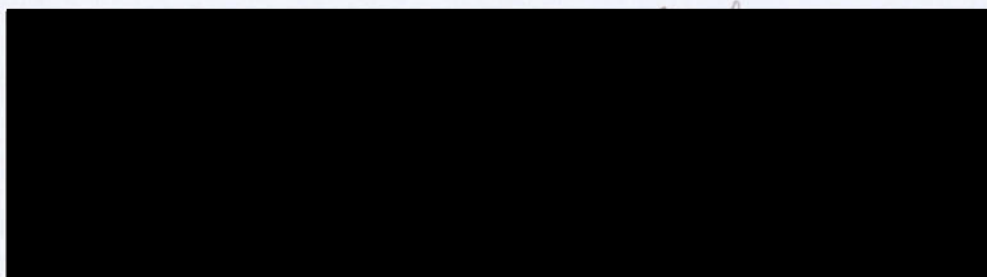
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*OSCR will accept
digital or typed
signatures*

Full name(s)



Position (e.g. Chair) Secretary

Treasurer

Date 5.11.25

5.11.25

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2024		31	March	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	85				85	82
Legacies					-	
Grants	5,227	1,550			6,777	40,472
Receipts from fundraising activities	959				959	938
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	180				180	170
					-	
A1 Sub total	6,451	1,550	-	-	8,001	41,662
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	6,451	1,550	-	-	8,001	41,662
A3 Payments						
Expenses for fundraising activities	282				282	178
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,529	24,463			27,992	19,156
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Leases, Insurance & licences	1,234				1,234	
					-	
A3 Sub total	5,045	24,463	-	-	29,508	19,334
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	5,045	24,463	-	-	29,508	19,334
Net receipts / (payments)	1,406	(22,913)	-	-	(21,507)	22,328
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	1,406	(22,913)	-	-	(21,507)	22,328

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	34,814				34,814	12,485
	Surplus / (deficit) shown on receipts and payments account	1,406	(22,914)			(21,508)	22,328
						-	
						-	
	Cash and bank balances at end of year	36,220	(22,914)	-	-	13,306	34,813
	(Agree balances with receipts and payments account(s))	-	- 1	-	-	- 1	-

	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

			5.11.25
			5.11.25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	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 £
Donations from supporters	85				85	82
					-	
					-	
					-	
Total	85	-	-	-	85	82
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
ENECO Community Fund - Wind Farm	5,227				5,227	5,075
SSE Fairburn Wind Farm		-			-	32,340
Foundation Scotland EDF Wind farm		1,550			1,550	2,590
Community Council - micro grant		-			-	467
Total	5,227	1,550			6,777	40,472
	-	-	-	-	-	-

3 Gross receipts from other charitable activities

	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 £
Social events	959				959	938
Disposal of surplus items	180				180	170
					-	
					-	
					-	
					-	
					-	
Total	1,139	-	-	-	1,139	1,108
	reference error	-	-	-	reference error	reference error

4 Payments relating directly to charitable activities

	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 £
Misc Maintenance costs	3,060				3,060	5,457
Electricity	751				751	464
Community Building Project		24,463			24,463	12,795
Insurances, Leases & Licences	1,234				1,234	618
					-	
					-	
					-	
					-	
					-	
Total	5,045	24,463	-	-	29,508	19,334
	reference error	-	-	-	reference error	reference error

SC

Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	85				85	82
Legacies					-	
Grants	5,227				5,227	
Receipts from fundraising activities	959				959	938
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	180				180	170
Sub total	6,451	-	-	-	6,451	1,190
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	6,451	-	-	-	6,451	1,190
Payments						
Expenses for fundraising activities	282				282	5,457
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,529				3,529	1,082
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Leases, Insurances & Licences	1,234				1,234	
Sub total	5,045	-	-	-	5,045	6,539
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	5,045	-	-	-	5,045	6,539
Net receipts / (payments)	1,406	-	-	-	1,406	(5,349)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,406	-	-	-	1,406	(5,349)

Nature and purpose of funds

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Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	1,550				1,550	40,472
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					-	
Sub total	1,550	-	-	-	1,550	40,472
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	1,550	-	-	-	1,550	40,472
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	24,463				24,463	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	24,463	-	-	-	24,463	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	24,463	-	-	-	24,463	-
Net receipts / (payments)	(22,913)	-	-	-	(22,913)	40,472
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(22,913)	-	-	-	(22,913)	40,472

Nature and purpose of funds

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Section B Statement of balances

	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	34,814				34,814	12,485
Surplus / (deficit) shown on receipts and payments account	1,406	(22,914)			(21,507)	22,328
Cash and bank balances at end of year	36,220	(22,914)			13,306	34,813
(Agree balances with receipts and payments account(s))						

B2 Investments

Fund to which asset belongs

Market valuation

Last year

to nearest £

to nearest £

Total

-

-

B3 Other assets

Fund to which asset belongs

Cost (if available)

Current value (if available)

Last year

to nearest £

to nearest £

to nearest £

Total

-

-

-

B4 Liabilities

Fund to which liability relates

Amount due

Last year

to nearest £

to nearest £

Total

-

-

B5 Contingent liabilities

Fund to which liability relates

Amount due (estimate)

Last year

to nearest £

to nearest £

Total

-

-

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

Signature

Print Name

Date of approval

5.11.25

5.11.25

Independent examiner's report on the accounts

V2

Report to the trustees/members ofCharity name
Scatwell Community Association**Registered charity number**

SC045102

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
1	April	2024	to	31	March	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:****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

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

Only complete if the examiner needs to highlight material problems.