

North Ayr Thegither!

Scotland · Charity number SC045150

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Part of	St Quivox Parish Church: Ayr (Church of Scotland) (SC004906)
Registered	2014-10-02
Register	View on the OSCR register

Contact

Address	13 Fulshaw Crescent, Ayr
Postcode	KA8 0ND

Activities

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: The charity is set up for the provision of recreational, or the organisation of recreational . facilities with the objective of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. Initially this was done by setting out in a business plan the short, medium and long term objectives. Over time many of

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 4. The organisation is established for charitable purposes only, and in particular, the objects are: 1. 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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,828	£13,538	-	0
2024-03-31	£10,764	£13,103	-	2
2023-03-31	£15,769	£23,061	-	2
2022-03-31	£19,645	£12,261	-	1
2021-03-31	£4,072	£2,450	-	1

North Ayr Thegither!

Scotland - Charity number SC045150

Accounts

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	1 st	April	2024		31 st	March	2025

Reference and administration details

Charity name North Ayr Thegither

Other names charity is known by

Registered charity number SC045150

Charity's principal address 13 Fulshaw Crescent
Ayr

Postcode

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 [Redacted]	Chairman		
2 [Redacted]	Secretary & Treasurer		
3 [Redacted]			
4 [Redacted]			
5 [Redacted]			
6 [Redacted]			
7 [Redacted]			
8 [Redacted]			
9 [Redacted]			
10 [Redacted]			
11 [Redacted]			
12 [Redacted]			
13 [Redacted]			
14 [Redacted]			
15 [Redacted]			
16 [Redacted]			
17 [Redacted]			
18 [Redacted]			
19 [Redacted]			
20 [Redacted]			

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

SCIO constitution

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

The provision of recreational, 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 main activities of the project were initially set out in a business plan with short, medium- and long-term objectives and over time, many of these objectives have been met and new activities and objectives instigated.

APPENDIX 1

ACHIEVEMENTS AND PERFORMANCE – Summary of the main achievements of the charity during the financial period:

The Development/Community Worker resigned at the end of July and to date, that post has not been filled. The following activities continued until he left: Food Faith and Fun, the monthly family informal church event; the small Scripture Union Group organised with pupils from Dalmilling Primary School; The Men's Boxing Group and the Man Cave.

After the worker left, an elder of the church, who was already working in the community took up the reins and, with the support of a group of dedicated volunteers, continued many of the existing activities and introduced some new ones.

The Transform women's exercise group continues to meet weekly and is well attended by women. This group has encouraged the ladies to be more active. and push themselves out their comfort zone.

The Teddy Bear Tots parent and carer group also continues to be well attended and provides a safe and welcoming environment to all our parents, carers and children, we ensure our group is structured with a free play, music time, crafts and a delicious healthy snack. The parents and carers are looked after with a warm roll and beverage each week.

The Community Corner, which is run in conjunction with 'Vics in the Community', The group meets on a weekly basis and provides a nourishing lunch, companionship and activities. Local charities and 3rd sector organisations are invited and have supported members with many issues including benefits, pensions and energy saving advice.

Wild Rhythm had a break over the summer but then resumed in September. This group provides a weekly music session for disabled people and their carers and is really well attended by people throughout Ayrshire. The group allows people with any sort of disability to come along and be themselves. Percussion instruments are provided which encourages the participant to express themselves through the power of music.

North Ayr Thegither celebrated their 10th Anniversary throughout the year. The volunteers organised a free Fun Day on Easter Sunday this was attended by around 200 people from the local community, on the day they enjoyed free food, music, face-painting, inflatables and a selfie mirror to capture the memories of the day. The project worker also organised a separate celebratory event before he left which was well attended by key members of third sector organisations, local families, and church members.

During the summer a free Community Outing was arranged to Blair Drummond Safari Park and two buses were filled with local families who enjoyed a day out with a free packed lunch provided, 140 people were in attendance and we received wonderful feedback from all who attended on the day.

A free Movie night was provided just before Christmas for families in the community, this was well attended and appreciated by the families who came along.

Afternoon Tea with the Grinch saw the church packed with families and their children in December, they enjoyed an afternoon tea of cakes, sandwiches and sausage rolls, a visit from the grinch, and a gift and a visit from Santa.

Early in December, a free Christmas Lunch was provided for the people in the community, around ninety-five people enjoyed a lovely three course dinner, music, and games.

Throughout the year various local people have been supported with vouchers to help with fuel costs in partnership with the Fuel Bank Foundation.

We have worked closely with the local sheltered housing providing each resident with afternoon tea boxes at Easter and boxes of biscuits at Christmas.

Relationships have been strengthened with Ayr Academy, Dalmling Primary School, and Cherry Tree Nursery.

Two volunteers from Ayr Academy assist every week with the Teddy Bear Tots and the Community Corner as part of the developing the young workforce.

Throughout the year the volunteers have hosted many fayres including a Christmas and Summer, these are usually well attended and gives the volunteers a chance to engage with the community.

Due to the community work being conducted the church won the National Churches Volunteer Award for Scotland; this was a massive achievement for all involved.

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)

Date

Receipts and payments accounts						
For the period from				to		
	1st	April	2024		31st	March
					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						
Donations	654				654	407
Legacies					-	
Grants	5,550				5,550	6,592
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	6,624				6,624	3,765
A1 Sub total	12,828	-	-	-	12,828	10,764
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	12,828	-	-	-	12,828	10,764
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	13,538				13,538	13,103
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	13,538	-	-	-	13,538	13,103
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	13,538	-	-	-	13,538	13,103
Net receipts / (payments)	(710)	-	-	-	(710)	(2,339)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(710)	-	-	-	(710)	(2,339)

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	3,838				3,838	6,177
Surplus / (deficit) shown on receipts and payments account	(710)				(710)	(2,339)
					-	
					-	
Cash and bank balances at end of year	3,128	-	-	-	3,128	3,838
(Agree balances with receipts and payments account(s))						

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

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

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

B5 Contingent liabilities	Details	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

[Redacted signature area]

Date of approval
25/5/25
26/5/28

Section C Notes to the Accounts

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

--

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)	
--	--

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)	
---	--

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

--

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 £
Anonymous					-	
Anonymous	376				376	402
Just Giving	554				554	
Amazon					-	5
Total	929	-	-	-	929	407
	reference	-	-	-	reference	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
South Ayrshire Council	800		800	1,592
Ayrshire Housing	1,000		1,000	
Churches Trust	750		750	
Corra Foundation	3,000			5,000
Flair SCIO				
Total	5,550	-	2,550	6,592
	-	-	reference	-

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 £
Wild Rhythm	1,596				1,596	2,658
Transform	913				913	1,207
Tots	3,840				3,840	
					-	
					-	
					-	
Total	6,349	-	-	-	6,349	3,765
	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 £
Wild Rhythm	1,906				1,906	2,539
Outreach	5,767				5,767	9,694
Teddy Bear Tots	5,876				5,876	970
					-	
					-	
					-	
					-	
					-	
Total	13,538	-	-	-	13,538	13,103

APPENDIX 3



Independent examiner's report on the accounts v2

v2

Report to the trustees/members of

Charity name

NORTH Ayr TRUSTEE

Registered charity number

SC

On the accounts of the charity for the period

Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
01	04	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

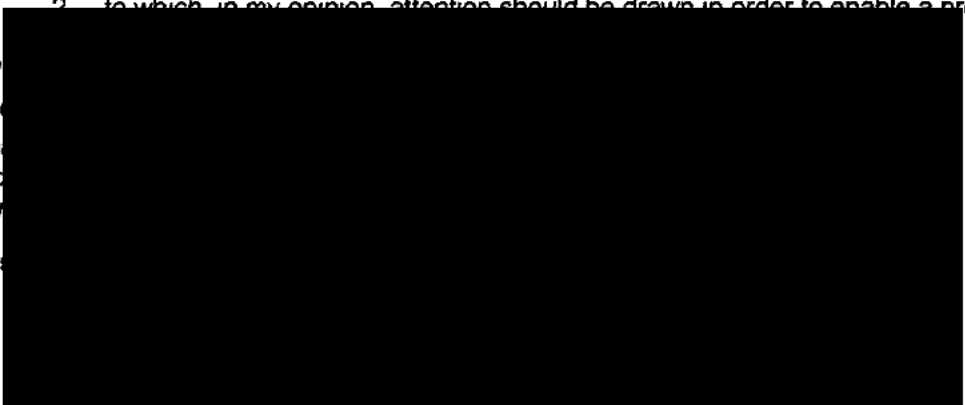
2. to which, in my opinion, attention should be drawn in order to enable a proper

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