



## **Aberdeen Kayak Club SCIO**

### **Trustees' Annual Report**

### **Year ending September 2025**

The Trustees have pleasure in presenting their report together with the financial statement for the year ended September 2025.

#### **Reference and Administrative Information**

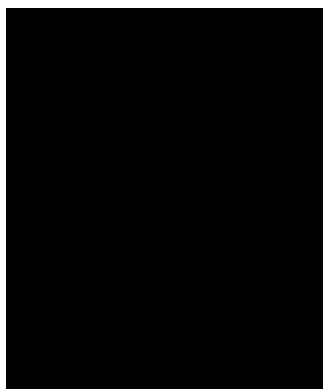
Charity Name: Aberdeen Kayak Club SCIO

Charity Number: SC045213

Registered Address:



#### **Current Trustees**



Chairperson  
Secretary (Elected AGM 20/11/24)  
Treasurer

(Co-opted 10/12/24)

**Note:** No trustees resigned/left during the year.

#### **Constitution**

Aberdeen Kayak Club SCIO has a two-tier structure with Members and Trustees; trustees who must be members, are elected at the Annual General Meeting, held annually. There must be a minimum of three and a maximum of ten trustees. All trustees are unpaid volunteers.

#### **Charitable Purposes**

- The promotion of public participation in the sport of Canoeing and the development of this by;
- Making available provision in the City of Aberdeen and elsewhere facilities of any kind for participation in the sport of Canoeing.
- Providing and making available training in the sport of Canoeing.
- Working in partnership with other bodies to advance the purposes.

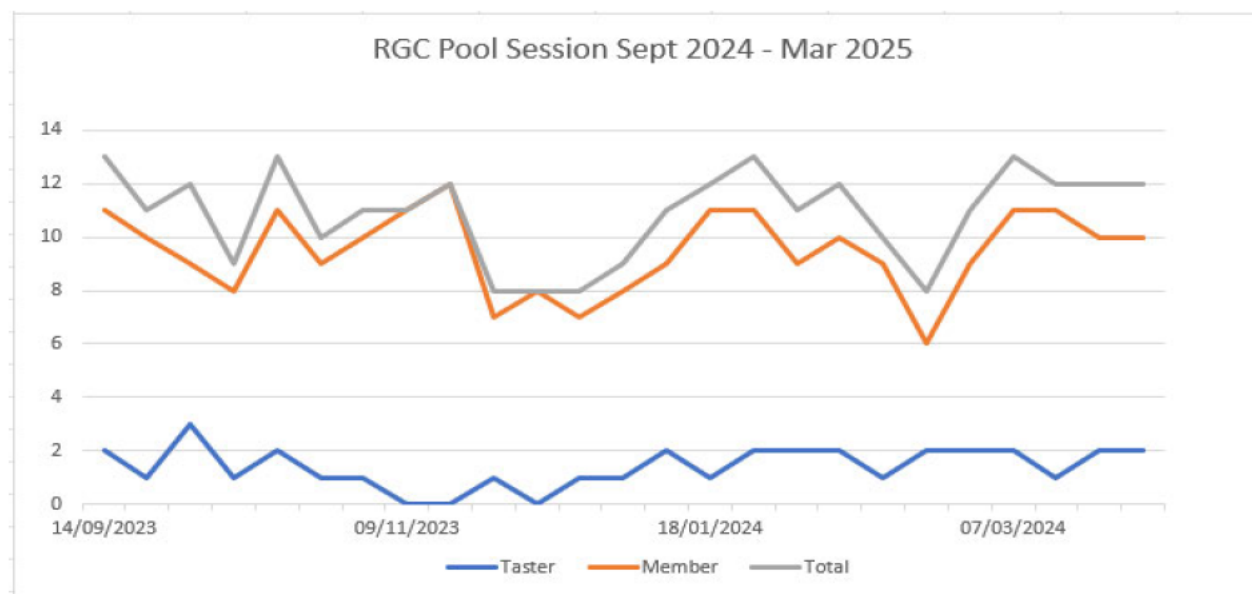
## Achievements and Performance

The year Oct 2024 to Sept 2025 had good attendance at the Pool, and at Seaton Park sessions. Overall membership at the end of 2025 is up to 85 members. A summary of the membership numbers is detailed below.

Year	2021	2022	2023	2024	2025
Adult Male	35	43	39	37	53
Adult Female	6	10	11	13	25
Junior Male	9	2	4	6	4
Junior Female	7	4	3	1	3
<b>Total</b>	<b>57</b>	<b>59</b>	<b>57</b>	<b>57</b>	<b>85</b>

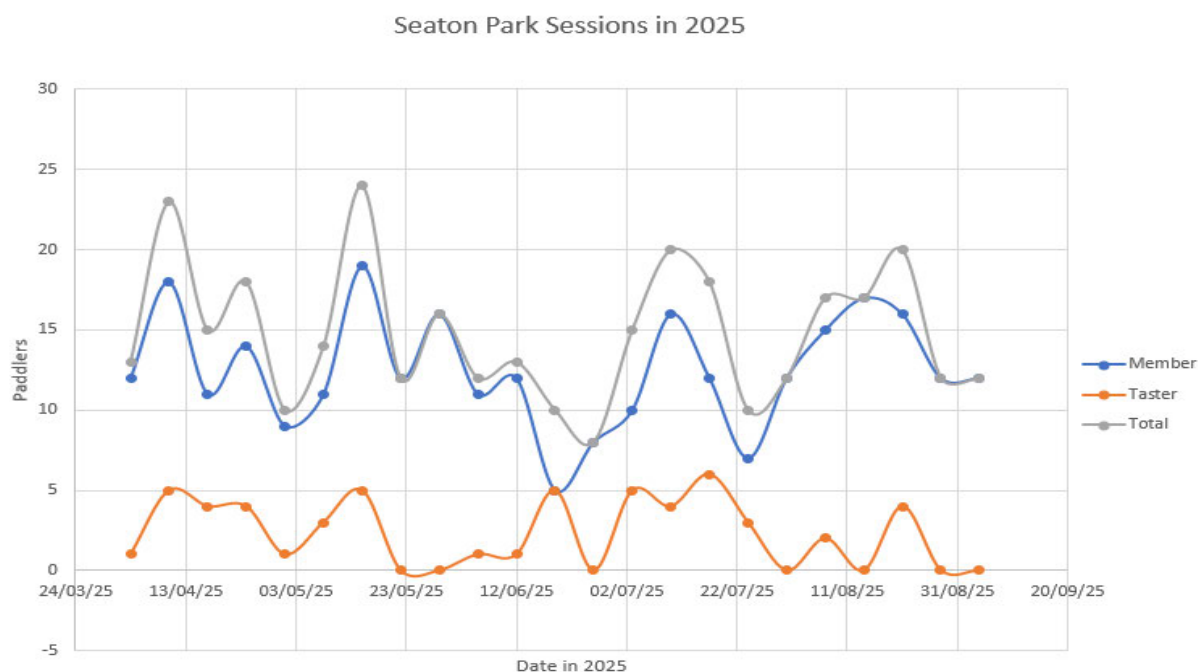
## Pool Sessions

The pool sessions from 26<sup>th</sup> Sept 2024 to 27<sup>th</sup> Mar 2025 were well attended, with a good number of paddlers improving their Rolling technique. RGC have become more commercial, and have increased the pool hire costs, this has led to us reducing our time to one session per week.



## Seaton Park Sessions

We appreciate the Trustees and club members who volunteer on the Rota, allowing the weekly sessions to go ahead. During the Summer, the number of paddlers attending Seaton Park was very positive as illustrated below. We managed a good number of Taster Sessions, and converted a significant number of these to AKC Members. All our Rota coaches and helpers are PVG scheme members.



## River Trips

The drought over the summer reduced the river levels to barely navigable, and hampered our summer trips. That said, we managed to carry out 14 trips over the report period, ranging from beginner trips (Persley to Seaton and Fun day at Persley), to intermediate trips (Middle Findhorn and Potarch to Banchory). Thanks to [REDACTED] for organising and running these trips. The table below gives a breakdown of the trips.

2025 River Trips			
No	Date	Number of Paddlers	Comments
2025 River Trips			
1	12/10/2024	3	Middle Findhorn
2	24/11/2024	5	Red Tractor to Invercanny
3	19/01/2025	6	Intermediate - Potarch to Banchory
4	16/02/2025	4	Persely to Seaton Park
5	23/03/2025	4	Intermeditate - Don Dyce to Badentynes
6	06/04/2025	6	Potarch to Invercanny
7	12/04/2025	23	Seaton Park Fun day (4 sessions)
8	25/05/2025	7	Persley Park and Play
9	08/06/2025	8	Spey trip
10	26/06/2025	8	Persely Double Weir fun day
11	13/07/2025	8	Spey trip
12	03/08/2025	10	Persley Funday
13	24/08/2025	7	Tay Aberfeldy to Grandtully
14	21/09/2025	13	Dee Potarch to Banchory

## **Slalom Competitions**

AKC ran a Slalom double competition "Persley Div 2/3 open", on 26/27<sup>th</sup> July, which includes the Scottish Junior Championships. AKC successfully had 43 competing paddlers on Saturday 26<sup>th</sup> July and 40 competing paddlers on Sunday 27<sup>th</sup> July. A large thanks to all those who gave their time to coordinate the event, and helpers that ran the kitchen. The Persley Slalom event took in £2,154. After expenses a profit of £1,000 was received into club funds.

## **General**

The Club renewed its Paddle Scotland Club affiliation in December 2024. This ensures we have Civil Liability Insurance for our Club activities and Employers Liability Insurance, as well as the benefit of advice, guidance and resources on club development.

The Club continued its Level Two Membership from Club Sport Aberdeen. Membership opens access to organisations within the Active Aberdeen Partnership.

AKC continues to have a positive relationship with the Friends of Seaton Park and with the City Council Environmental Management Team.

Paddle Scotland have introduced a new initiative "Standards for Deployment" for Affiliated clubs. The objective of this is to ensure that clubs provide a sustainable, safe and enjoyable environment for everyone who paddles or organises paddling activities. These requirements, have meant club operating procedures have been developed along with training and qualifications will be required for key individuals within the club. Currently AKC is working through these requirements, with the plan that we will be fully compliant by Dec 2026.

The Club acknowledges the effort of the volunteers, coaches, parents, active members and Trustees during the year. The tasks include doing Rota duties, arranging equipment maintenance, managing the Facebook/Instagram accounts, updating AKC webpage, managing the accounts, coordinating meetings, arranging Pools lets, coordinating membership enrolment and fees, etc to name but a few of the varied tasks.

## **Financial Review**

The principal sources of funds are membership fees, Seaton Park sessions and annual Slalom competitions. Pool sessions (winter) are charged at a rate designed to recover costs of pool hire only.

The main Club outgoings are for Insurance of Boats and Equipment, Insurance for the Club's activities provided through PS, Boat, Paddle and Kayak accessories maintenance and repair.

AKC has a healthy bank balance currently, which as we move forward will put us in a good position for new equipment purchases, repair and paddler training.

The accounts presented cover the year to 30<sup>th</sup> September 2025.

██████████ Trustee/Chairman Signed: ██████████ Date: 12/11/2025



# ABERDEEN KAYAK CLUB SCIO

## Annual Accounts Year ended 30 September 2025

### Statement of Receipts & Payments for year ended 30th September 2025

	Year ended 30/09/25	Year ended 30/09/24	Year ended 30/09/23	Year ended 30/09/22
<b><u>Receipts</u></b>				
Donations		0	33	33
Grants		0	0	0
Fundraising		0	0	0
Charitable Activities	8855	5602	6166	6642
<b>Total Receipts</b>	<b>8855</b>	<b>5602</b>	<b>6199</b>	<b>6641</b>
<b><u>Payments</u></b>				
Charitable Activities	-7840	-5013	-9144	-8407
Grants	0	0	0	0
<b>Total Payments</b>	<b>-7840</b>	<b>-5013</b>	<b>-9144</b>	<b>-8407</b>
<b>Surplus/(Deficit) for the year</b>	<b>1015</b>	<b>589</b>	<b>-2945</b>	<b>-1765</b>

### Statement of Balances as at 30th September 2023

	Year ended 30/09/25	Year ended 30/09/24	Year ended 30/09/23	Year ended 30/09/22
Opening cash at bank/in hand	12295	11707	14651	16416
Surplus/(deficit) for the year	1015	589	-2945	-1765
<b>Closing cash at bank/in hand</b>	<b>13310</b>	<b>12296</b>	<b>11706</b>	<b>14651</b>



# ABERDEEN KAYAK CLUB SCIO

## Annual Accounts Year ended 30 September 2025

Notes to the Accounts for the year ended 30<sup>th</sup> September 2025

**1. Basis of Accounting**

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

**2. Nature and Purpose of Funds**

The funds are those that may be used at the discretion of the trustees in furtherance of the objects of the Charity. Although the trustees maintain a single Bank Account and associated Cash, the receipts and payments system includes coding to separately identify restricted and unrestricted monies. During this financial period there have been no restricted funds.

**3. Opening and Closing Balances**

The opening balance for the SCIO is £12,295

The closing balance for this financial period is £13,310

**4. Equipment**

After purchase and sale of equipment during the year the estimated value of equipment is £8780 → [£5280 (Boats, paddles, Buoyancy aids, decks etc) + £3500 (Trailer)]

**5. Grants**

There have been no grants applied for or received during the year.

**6. Donations**

No donations were received during the year.



# ABERDEEN KAYAK CLUB SCIO

## Annual Accounts Year ended 30 September 2025

### 7. Charitable Activities Income and Expenditure

The income and expenditure associated with the day-to-day activities of the charity are summarised as:

<u>Charitable Activities Income/Expenditure - Year ended 30th September 2025</u>						
	Income	Expense	Surplus/ Deficit 30/09/25	Surplus/ Deficit 30/09/24	Surplus/ Deficit 30/09/23	Surplus/ Deficit 30/09/22
Membership	1430	395	1035	750	501	477
Pool	2460	2257	203	-255	34	115
Seaton	1533	10	1523	799	1384	1753
River Trip	125	0	125	180	70	13
Competition	2154	1154	1000	950	1122	-871
Miscellaneous	204	1090	-886	-920	-174	-253
Insurance	0	841	-841	-821	-635	-590
Equipment	430	174	256	0	-5280	-1489
Grant General	0	0	0	0	0	0
Training	520	1844	-1324	-95	0	-920
Donation General	0	75	-75	-75	33	0
Gift	0	0	0	0	0	0
Total	8855	7840	1015	589	-2945	-1765

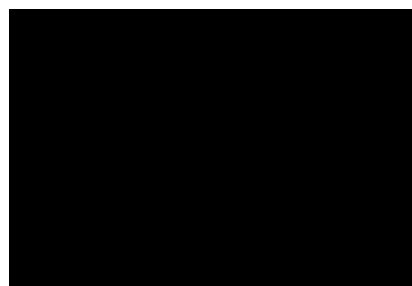
Prepared by:

Treasurer

[REDACTED]

Chairman

[REDACTED]



# APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	Aberdeen Kayak Club					
Registered charity number		SC045213					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1	October	2024	to	30	September	2025
Set out on pages	1-7					(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						
	1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul>						
	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 Signature]			Date:	06/02/2026		
Name:							
Relevant professional qualification(s) or body (if any):	MA(Hons) Accounting and Legal Studies						
Address:	ACVO						
	38 Castle Street						
	Aberdeen						
	AB11 5YU						

\*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.



## 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