

Bob Scott's Bothy Association Annual Report

31 – 7 – 2024

Regular visits were made to the Bothy by BSBA members throughout the period and, as usual, mess and rubbish, left by inconsiderate bothy users, was cleared up and carried out. The chimney wall (internal) was getting rather tired so it was cleaned and painted. Rodent toothmarks were noticed on the bottom of the door so metal kickplates were fitted to prevent further damage. Somehow hinges on the bothy door were broken. Fortunately, it was reported promptly and two of our members went up immediately to replace the hinges and rehang the door.

The toilet, which is basically a hole in the ground connected to a septic tank, blocked again. It is a simple and robust system, but it does require a bucket of water from the burn to flush it. Despite buckets being provided and clear signage with instructions people still don't bother and BSBA members are left with the malodorous task of rodding and flushing the pipe.

We purchased a laminator this year to improve our signs and notifications of interest in the bothy.

Our AGM on 20th April 2024 was, as usual, well attended despite it being held in a bothy well off the beaten track. The insurance premiums have been creeping up and the membership subscription no longer covers them. It was decided to increase the subscription by £5 per member to cover the premium. As donations we have received were given for work to improve or maintain the bothy itself, it was thought unfair to use those funds for insurance.

I am pleased to say that we always have willing volunteers for even the most unpleasant tasks and the bothy book shows that it is appreciated by an ever-increasing number of users from all over the world.



(Secretary BSBA)

(Chairman BSBA)

Independent Examination of the Accounts of the Trustees of the Scottish Society for the Prevention of Cruelty to Animals (SSPCA)

The accounts for the year ended 31 March 2016 are set out on the following pages.

Respective responsibilities of trustees and auditors

The trustees are responsible for the preparation of the accounts in accordance with the provisions of the Companies Act 2006 and the Companies Accounts Regulations 2008. The trustees are also responsible for the preparation of the accounts in accordance with the provisions of the Companies Act 2006 and the Companies Accounts Regulations 2008. The trustees are also responsible for the preparation of the accounts in accordance with the provisions of the Companies Act 2006 and the Companies Accounts Regulations 2008.

Role of independent auditors

The auditors are responsible for expressing an opinion on the accounts in accordance with the provisions of the Companies Act 2006 and the Companies Accounts Regulations 2008. The auditors are also responsible for the preparation of the accounts in accordance with the provisions of the Companies Act 2006 and the Companies Accounts Regulations 2008. The auditors are also responsible for the preparation of the accounts in accordance with the provisions of the Companies Act 2006 and the Companies Accounts Regulations 2008.

Independent auditors' statement

In the course of the examination, we have had regard to the following:

1. The accounts are prepared in accordance with the provisions of the Companies Act 2006 and the Companies Accounts Regulations 2008.
2. The accounts are prepared in accordance with the provisions of the Companies Act 2006 and the Companies Accounts Regulations 2008.
3. The accounts are prepared in accordance with the provisions of the Companies Act 2006 and the Companies Accounts Regulations 2008.

We have signed the report on

1. The accounts are prepared in accordance with the provisions of the Companies Act 2006 and the Companies Accounts Regulations 2008.

Professional membership

Members of the Institute of Chartered Accountants in Scotland

20/04/2016 27 March 2016

BSBA 2022/23 Financial Statement

Income & Expenditure
@ 31-07-24

Income	
Members' fees	400.00
Donations	14.88
Other	1.00
	<u>415.88</u>

Expenditure	
Bank charges	50.00
Administrative	100.00
Other	85.00
	<u>235.00</u>

(Surplus)/Deficit for year 299.87

Reconciliation	
C/Fwd 2022/23	-3,344.49
(Surplus)/Deficit 2023/24	299.87
Derived Balance	<u>-3,044.62</u>
Bank @ 31-07-24	-3,093.50
Petty Cash Balance 31/07/24	48.88
Paypal Account Balance 31/07/24	0.00
Unpresented Cheques	0.00
Actual Balance	<u>-3,044.62</u>
Difference	0.00

Chairman BSBA

Secretary BSBA

Rob Scott's Body Revolution
Fitness Focused

[illegible]

Bob Scott's Bothy Association
Expenditure

Date	Description	Cash/Bank Transfer/Cheque	C/Fwd	Insurance	Maintenance	Travel	Other	Total
31/08/2023	Sugar Soap, Rollers, Paint & Brushes	Cash			40.50			40.50
23/01/2024	Kickplates (Screwfix)	Cash			23.96			23.96
20/02/2024	Replacement saw blades (Amazon)	Cash			14.99			14.99
12/06/2024	Insurance	Cheque		511.05				511.05
14/05/2024	Laminator & Sleeves for signage	Cash					29.98	29.98
	NF fuel costs for emergency trip to							
17/05/2024	unblock overflowing toilet	Cash				40.00		40.00
06/06/2024	Hinges for door	Cash			23.94			23.94
	NF fuel costs for emergency trip to							
07/06/2024	repair the front door (hanging off)	Cash				40.00		40.00
			0.00	511.05	103.39	80.00	29.98	724.42

Bob Scott's Bothy Association
Petty Cash

Date	Description	Cash/Bank Transfer/Cheque	C/fwd	Cash			Total
				Issued	Maintenance	Travel Other	
01/08/2022	Opening Balance		-64.49				-64.49
31/08/2023	Sugar Soap, Rollers, Paint & Brushes	Cash			40.50		40.50
23/01/2024	Kickplates (Screwfix)	Cash			23.96		23.96
??	??? Amazon	Cash			14.99		14.99
23/04/2024	Cash issued			-100.00			-100.00
14/05/2024	Laminator & Sleeves for signage	Cash			29.98		29.98
17/05/2024	NF fuel costs for emergency trip to unblock overflowing toilet	Cash				40.00	40.00
06/06/2024	Hinges for door	Cash			23.94		23.94
07/06/2024	NF fuel costs for emergency trip to repair the front door	Cash				40.00	40.00
				-64.49	-100.00	133.37 80.00 0.00	48.88