

Isle of Bute Trust

Scotland · Charity number SC045899

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-08-13
Register	View on the OSCR register

Contact

Address	10 Gallowgate Rothesay Isle of Bute Argyll and Bute Argyll and Bute PA20 0HR
Website	www.isleofbutetrust.org.uk

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations','It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development'

What the charity does: Community development (including urban regeneration and the promotion of civic responsibility, volunteering, and the voluntary sector). This is focused as follows: 4.1 To cohesively improve social, cultural and environmental aspects of the Isle of Bute.4.2 To raise, allocate and disburse funds for the overall benefit of the island and its communities.4.3 To encourage involvement of island residents in both local and regional community development projects.4.4 To facilitate the sharing of knowledge and skills between individuals, community organisations and businesses.4.5 To promote opportunities for island residents to become active citizens through their participation in community-benefiting activities

Beneficiaries: 'No specific group, or for the benefit of the community','Other charities or voluntary bodies'

Objectives: Community development (including urban regeneration and the promotion of civic responsibility, volunteering, and the voluntary sector). This is focused as follows: 4.1 To cohesively improve social, cultural and environmental aspects of the Isle of Bute. 4.2 To raise, allocate and disburse funds for the overall benefit of the island and its communities. 4.3 To encourage involvement of island residents in both local and regional community development projects. 4.4 To facilitate the sharing of knowledge and skills between individuals, community organisations and businesses. 4.5 To promote opportunities for island residents to become active citizens through their participation in community-benefiting activities

Geography

- **Main operating location:** Argyll And Bute
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£1,194	£20	-	0
2024-06-30	£2,253	£20	-	0
2023-06-30	£2,556	£658	-	0
2022-06-30	£12,590	£10,892	-	0
2021-06-30	£0	£257	-	0

Isle of Bute Trust

Scotland - Charity number SC045899

Accounts

Isle of Bute Trust

Financial Statements
For Year ended 30 June 2025

Isle of Bute Trust (IOBT) was incorporated as a scottish Charitable Incorporated Organisation (SCIO) on 12th August 2015: SCIO number SC045899

Statement of Receipts and Payments for the year ended 30 June 2025

	Unrestricted Funds	Restricted Funds	Year ended 30/06/2025
Receipts:			
Donations & Fundraising			
Project Playpark		£1,194.31	
Total Receipts		£1,194.31	£1,194.31
Payments:			
IOBT General Purpose Fund -			
Project Play park (Lottery Licence)		£20.00	£20.00
Project Play park (Repair to Park)			
Total Payments	£0.00	£20.00	£20.00
Surplus/(Deficit) for the year	£0.00	£1,174.31	£1,174.31

Statement of Balances as at 30 June 2025.

Opening Cash at Bank and in Hand	£2,510.84	£6,915.52	£9,426.36
Movement in Year	£0.00	£1,174.31	£1,174.31
Closing Cash at Bank and in Hand	£2,510.84	£8,089.83	£10,600.67

Notes to the Accounts for the year ended 30 June 2025.

1. Basis of accounting

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

2. Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

Independent Examiner's Report to the Trustees of Isle of Bute Trust SC045899

I report on the accounts of the charity for the year ended 30.06.2025, which are set out on pages 1 to 2.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations.
- 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.

Name:

[REDACTED]

Relevant Professional qualification/professional body:

Address:

[REDACTED]

Date: 06/03/2026