

APPENDIX 1

OSCr

Trustees' Annual Report for the period							
From	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2023		31	03	2024

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	STRUAN COMMUNITY GALA
Other names charity is known by	
Registered charity number	SC045980
Charity's principal address	BRIDGE COTTAGE
	STRUAN
	ISLE OF SKYE
	IV56 8FA

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		Chairperson		Struan Community Gala
2		Treasurer		Struan Community Gala
3				Struan Community Gala
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)

ENDED 30/09/2023

Structure, governance and management

Type of governing document

THE GOVERNING DOCUMENT IS THE CONSTITUTION.

Trustee recruitment and appointment

STRUAN COMMUNITY GALA MEMBERS HOLDING THE POSITIONS OF CHAIR, VICE CHAIR, TREASURER AND SECRETARY (VOTED BY THE STRUAN COMMUNITY GALA MEMBERS AT THE AGM) AND ANY OTHER MEMBER VOTED IN ARE THE TRUSTEES OF THE ORGANISATION AND ARE LEGALLY RESPONSIBLE FOR THE GOVERNANCE AND LEGAL OBLIGATIONS OF THE ORGANISATION.

WE HAD 2 TRUSTEES STEP DOWN DURING THE YEAR AND HOPE TO RECRUTE REPLACEMENTS AT THE AGM NEXT MONTH

Objectives and activities

Charitable purposes

THE ORGANISATION'S PURPOSE IS TO ORGANISE RECREATIONAL EVENTS FOR THE PEOPLE OF THE COMMUNITY OF STRUAN WHICH WILL PROMOTE:-

- POSITIVE RELATIONS WITHIN THE COMMUNITY ACROSS ALL AGES
- THE ADVANCEMENT OF CITIZENSHIP AND COMMUNITY DEVELOPMENT
- THE ADVANCEMENT OF THE ARTS, HERITAGE AND CULTURE.
- GETTING PEOPLE MORE INVOLVED IN COMMUNITY ACTIVITIES THUS IMPROVING SUCH THINGS AS SOCIAL ISOLATION, WHICH HAS A POSITIVE IMPACT ON HEALTH.

Summary of the main activities in relation to these objects

THE ANNUAL GALA HELD IN JUNE OPEN TO ALL MEMBERS OF THE COMMUNITY AND THE GENERAL PUBLIC.

ORGANISING AND CARRYING OUT FOUR FUNDRAISING EVENTS THROUGH OUT THE YEAR FOR THE MEMBERS OF THE COMMUNITY (FOR EXAMPLE – BINGO AND QUIZZES)

APPENDIX 1

Achievements and performance

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

WE HELD A COMMUNITY BINGO IN SEPTEMBER WHICH WAS WELL ATTENDED.

WE HAD PLANNED A CHRISTMAS QUIZ BUT THAT WAS EVENTUALLY CANCELLED DUE TO LIMITED AVAILABLE MEMBERS TO CARRY IT OUT.

WE DID NOT HOLD ANY OTHER COMMUNITY EVENTS THIS YEAR AS THE COMMITTEE ARE LOW IN NUMBERS AND WAS HARD TO GET TIMES THAT SUITED THE COMMITTEE.

OUR MAIN EVENT IS THE STRUAN COMMUNITY GALA THAT IS HELD IN JUNE EACH YEAR BUT AGAIN WAS UNABLE TO ORGANISE THIS DUE TO LIMITED COMMITTEE MEMBER AND VOLUNTEERS AVAILABLE ON THE DAY.

WE HAD ONE ADDITION TO THE COMMITTEE BUT ONE OF THE TRUSTEES STEPPED DOWN.

WE HELD OUR AGM ON 17TH APRIL 2023 AND IT WAS POORLY ATTENDED (9) AND NOBODY JOINED THE COMMITTEE.

THE COMMITTEE IS RUNNING ON MINIMAL NUMBERS AND WE CONTINUE TO LOOK AT RECRUITING NEW MEMBERS. IF NO FURTHER PEOPLE COME ONTO THE COMMITTEE WE MAY NEED TO LOOK AT FOLDING NEXT YEAR.

Financial review

Brief statement of the charity's policy on reserves

ANY SURPLUS ASSETS AVAILABLE TO THE ORGANISATION IMMEDIATELY PRECEDING ITS WINDING UP OR DISSOLUTION MUST BE USED FOR PURPOSES WHICH ARE THE SAME AS - OR WHICH CLOSELY RESEMBLE - THE PURPOSES OF THE ORGANISATION AS SET OUT IN THIS CONSTITUTION.

THE STRUAN COMMUNITY GALA IS PART OF THE STRUAN COMMUNITY COUNCIL AND ASSETS MAY BE TRANSFERRED OVER TO THEM.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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)

Full name(s)

Position (e.g. Chair)

Date

	
CHAIR	TREASURER
9/9/25.	14/10/25

Struan Community Gala

Scottish Charity Number SC045980

Receipts and Payments Accounts

For the year ended 31st March 2024

Independent examiner's report to the trustees on the unaudited accounts of Struan Community Gala.

I report on the accounts of the Charity for the year ended 31st March 2024 which are set out on pages 3 to 6.

Respective responsibilities of trustee and independent 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. 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, 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.

Date: - 4/4/2025
Finance Manager
Voluntary Action Lochaber
An Drochaid, Claggan Road
Fort William
PH33 6PH



VOLUNTARY ACTION LOCHABER
BUIDHEANN SAOR-THOILEACH LOCHABER

Struan Community Gala
Receipts and Payments Accounts
For the year ended 31st March 2024
Scottish Charity Number SC045980

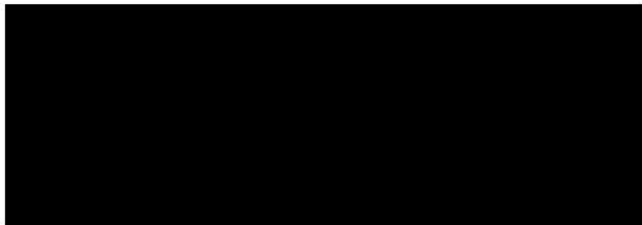
		Year to 2024 Unrestricted £	Year to 2024 Restricted £	Year to 2024 Total £	Year to 2023 Total £
Receipts	Note				
Grants and Donations					
Grants	4	-	-	-	1,775
Donations	5	-	-	-	-
Bank Interest Received		23	-	23	7
Fund Raising					
Calendar Sales		-	-	-	202
Gala Day		-	-	-	634
Bingo Takings		218	-	218	-
Total Receipts		<u>241</u>	<u>-</u>	<u>241</u>	<u>2,617</u>
Payments					
Charitable Activities					
Rent		-	-	-	400
Insurance		-	-	-	609
Repairs & Maintenance		-	-	-	72
Volunteer Expenses		-	-	-	25
Gala Day Purchases / Expenses		-	-	-	1,693
Governance Costs					
Independent Examination	7	-	-	-	-
Total Payments		<u>-</u>	<u>-</u>	<u>-</u>	<u>2,799</u>
Surplus/(Deficit) for the year before transfers		241	-	241	(181)
Transfers between funds	6	-	-	-	-
Surplus/(Deficit) for the year		<u>241</u>	<u>-</u>	<u>241</u>	<u>(181)</u>

Struan Community Gala
Receipts and Payments Accounts
For the year ended 31st March 2024
Scottish Charity Number SC045980

12

	Year to 2024 Unrestricted	Year to 2024 Restricted	Year to 2024 Total	Year to 2023 Total
Statement of Balances - as at 31st March 2024				
Opening cash at bank and in hand	1,691	-	1,691	1,872
Add Income	241	-	241	2,617
Less Expenditure	1,932	-	1,932	4,490
Transfers	-	-	-	2,799
6	-	-	-	-
Closing cash at bank and in hand	1,932	-	1,932	1,691
Bank and Cash Balances				
Bank Treasurer's Account	1,904	-	1,904	1,663
Outstanding Lodgements	-	-	-	-
Outstanding Cheques	-	-	-	-
Petty Cash	28	-	28	28
9 & 10	1,932	-	1,932	1,691
	-	-	-	-

Signed on behalf of all Trustees:



Struan Community Gala
Scottish Charity Number SC045980
Notes to the accounts
For the year ended 31st March 2024

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. The trustees maintain a single unrestricted fund for the day-to-day running 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.

3 Related party transactions

No remuneration was paid to the trustees or any connected persons during the year (2023: £NIL).

4 Grants

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Struan Community Trust	-	-	-	1,775
	-	-	-	1,775

5 Donations

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Donations	-	-	-	-
	-	-	-	-

6 Transfers between funds

There were no transfers between funds during the year (2023 £NIL).

7 Governance Costs

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Independent Examination	-	-	-	-
	-	-	-	-

8 Volunteers

The trustees would like to record their thanks to all the volunteers who dedicate a significant amount of time for no remuneration to the charity.

9 Unrestricted Funds

	At 1st April 2023	Incoming	Outgoing	Transfers	At 31st March 2024
Unrestricted Funds	1,691	241	-	-	1,932
	1,691	241	-	-	1,932

10 Restricted Funds

	At 1st April 2023	Incoming	Outgoing	Transfers	At 31st March 2024
Restricted Funds	-	-	-	-	-
	-	-	-	-	-