

SCOTTISH CHARITY NUMBER: SC046089

STORNOWAY BOWLING CLUB
TRUSTEES ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

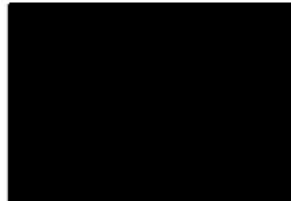
STORNOWAY BOWLING CLUB

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FOR THE YEAR ENDED 31 DECEMBER 2024

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STORNOWAY BOWLING CLUB
GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

ADDRESS:



SCOTTISH CHARITY NUMBER:

SC046089

INDEPENDENT EXAMINERS:

CIB Services
Chartered Accountants
63 Kenneth Street
Stornoway
Isle of Lewis
HS1 2DS

BANKERS:

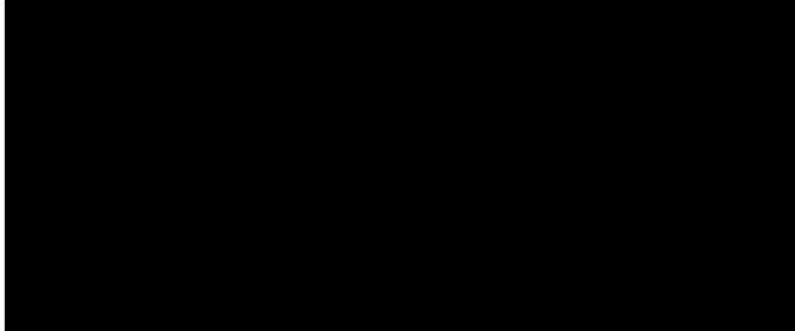
Royal Bank of Scotland
North Beach Street
Stornoway
Isle of Lewis
HS1 2XH

STORNOWAY BOWLING CLUB
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

Scottish Charity Number SC046089

Current trustees

Contact address



Recruitment and appointment of Trustees

All of the Charity's trustees are appointed or reappointed by the members at our annual general meeting.

Governing document

The Charity is a Scottish Charitable Incorporated Organisation, and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

The organisation's purposes are:

To advance public participation in sport in the Western Isles of Scotland, through encouraging participation in, and providing facilities for, the sports of Lawn Bowls, Indoor Bowls, and Short Mat Bowls.

To advance the health and wellbeing of people in the Western Isles of Scotland, through provision of the aforementioned facilities, and opportunities for participation in the sports of Lawn Bowls, Indoor Bowls, and Short Mat Bowls.

Activities and achievements

During the year the Charity continued to provide facilities and organise activities to promote and enjoy the sport of bowling through Lawn Bowls and Carpet Bowls.

Trustee remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Reserves

As a result of the surplus of £2,115 (2023– deficit of £4,420) for the period, unrestricted funds of £10,970 (2023 - £8,855) were held at year-end, which the Trustees consider adequate to enable the group to continue for the forthcoming year.

Approved by the Trustees and signed on their behalf by:

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Trustee

A large black rectangular redaction box covering the signature of a trustee.

Date:

STORNOWAY BOWLING CLUB
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	Year ended 31 December 2024	Year ended 31 December 2023
	£	£
Receipts:		
Annual Subscriptions	3,760	3,760
Participation Fees and associated income	7,814	8,019
Other Income	1,122	2,051
	12,696	13,830
Payments		
Venue hire	1,235	-
Rent	251	244
Heat and Light	1,331	2,049
Insurance	1,328	1,285
Repairs and Maintenance	2,021	4,013
Trophies and prizes	756	1,070
Projects: Centenary	-	5,109
Annual dinner	1,217	1,528
Administration and Office Costs	663	491
Subscriptions	265	480
Sundry Expenses	669	757
Donations	530	930
Accountancy fees	312	294
	10,581	18,250
Surplus (Deficit) for period	2,115	(4,420)

STORNOWAY BOWLING CLUB

STATEMENT OF BALANCES
AT 31 DECEMBER 2024

	At 31 December 2024	At 31 December 2023
Bank and Cash in hand	10,970	8,855
Funds		
Opening funds	8,855	13,275
(Deficit)/Surplus for period	2,115	(4,420)
	10,970	8,855

Approved by the Trustees on 25th March 2025 and signed on their behalf by:



Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF STORNOWAY BOWLING CLUB

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on page 3 to 4.

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's 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:

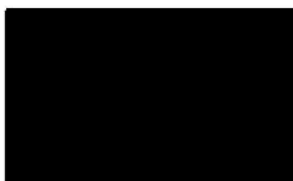
1. which gives me reasonable cause to believe that in any material respect the requirements:

- 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:



Address:

CIB Services
Chartered Accountants and Business Advisers
63 Kenneth Street
Stornoway
Isle of Lewis
HS1 2DS

Date:

25th March 2025