

Aberfeldy Community Putting Green (SCIO)

Scotland · Charity number SC046181

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-12-04
Register	View on the OSCR register

Contact

Address
Dallavon
Taybridge Road
Aberfeldy
PH15 2BH

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of health', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the promotion of equality and diversity'

What the charity does: Our charity provides a recreational sport activity for the local community and visitors to the area. We support volunteers with mental health issues, providing training and encouraging socialising and helping to maintain our facility for everyone. Gardening, volunteering within the kiosk dealing with visitors, keeping the public toilets clean and available are some the the things we do.

Beneficiaries: 'People with disabilities or health problems', 'No specific group, or for the benefit of the community'

Objectives: 4.1 to advance health in particular good mental health and wellbeing 4.2 to advance education and training by developing individuals capabilities and skills 4.3 to promote recreational facilities in the community of Aberfeldy 4.4 to promote equality and diversity and challenge stigma around mental health

Geography

- **Main operating location:** Perth And Kinross
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£8,662	£9,249	-	2
2023-12-31	£13,453	£14,020	-	3
2022-12-31	£13,492	£20,028	-	3
2021-12-31	£16,614	£13,781	-	2
2020-12-31	£19,164	£10,179	-	2

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Scotland - Charity number SC046181

Accounts

Annual Return Accounts Required



An annual return has been submitted for SC046181 (Aberfeldy Community Putting Green (SCIO)) without accounts.

Accounts should be sent to OSCR by your deadline date (your deadline for providing accounts is 9 months after your accounting period end date). Guidance on charity accounting can be found [here](#).

If your deadline date has passed, you should send the accounts to OSCR as soon as possible. Your return will not be processed and the charity's Scottish Charity Register entry will not be updated until satisfactory accounts are received.

You can send your accounts by:

1. Attaching them to an email sent to info@oscr.org.uk. The email must include the reference number SC046181.2024.1
2. Posting them to:

The Scottish Charity Regulator (OSCR)
2nd Floor
Quadrant House
9 Riverside Drive
Dundee
DD1 4NY

When you post your accounts for your annual return, please print off this email and include it with your accounts. If you do not have a printer, you can handwrite the following reference number on the front page of your accounts : SC046181.2024.1

For future annual returns, you will see an option to upload your accounts online when submitting the information using OSCR Online. If you choose this option, your return will be processed quicker.

Thanks

OSCR

Statement of Receipts and Payments – For the Year Ended 31
December 2024

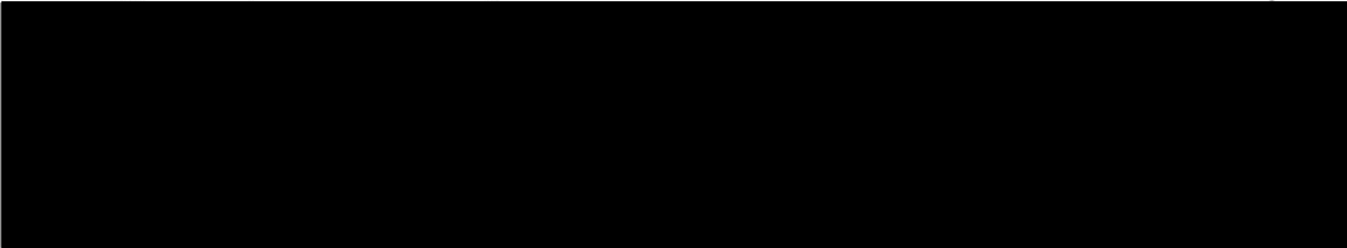
Receipts	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023	Total 2022
Trading Receipts (income from Fees)	7559		7559	11,961	11,995
Grants	-----		-----	-----	-----
Perth & Kinross Council Comfort Scheme Donations	700		700	1,000	1,000
	403		403	492	497
Total Receipts	8,662		8,662	13,453	13,492
Payments	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023	Total 2022
Trading Payments	1,188		1,188	1,730	1,447
Payments Relating to Charitable Activities	8,061		8,061	12,290	12,371
Donations Made	-----		-----	-----	6,210
	9,249		9,249	14,020	20,028
Surplus/(Deficit) for the Year	(587)		(587)	(567)	(6,536)

Statement of Balances – As at 31 December 2024

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023	Total 2022
Cash at Bank & In Hand 31/12/23	17,595		17,595	18,162	24,698
Surplus/(Deficit) for Year	(587)		(587)	(567)	(6,536)
Cash at Bank & In Hand 31/12/24	17,008		17,008	17,595	18,162
Bank and Cash Balances					
Bank deposit account					
Other Assets (unrestricted fund)					
Liabilities (unrestricted fund)					

The Notes of pages 7 & 8 form an integral part of these accounts.

Approved by the Trustees and signed:



Date: 21/5/25

Notes to the Accounts – As at 31 December 2024

1 Basis of Accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustees 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 club.

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

The Putting Green’s insurance policy includes Trustee Indemnity Insurance for all its Trustees. No other remuneration was paid to the Trustees during the year 2024.

4 Grants Received	Unrestricted Funds	Restricted Funds	Total 2024
None			

5 Cost of Charitable Activities	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023	Total 2022
Co-Ordinator Salaries	4230		4230	5,805	5,940
Insurance	491		491	479	426
Utilities	715		715	1,436	610
Clothing	---		---	---	293
Putting Green Maintenance	45		45	1,140	680
Putting Green Equipment	383		383	1,327	1,480
Entertainment	963		963	790	905
Volunteer Thank You Petrol/Oil	45		45	55	66
Postage/Stationery/Printing	210		210	174	179
Volunteer Expenses	328		328	193	560
Cost of Fundraising	94		94	102	234
Governance Costs	34		34	72	53
Domestic Rates & Permits	80		80	80	80
BT Wifi	365		365	438	295
Advertising	---		---	29	70
Training	---		---	---	
Petty Cash	78		78	170	500
TOTAL	8061		8061	12,290	12,371

6 Donations Made	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023	Total 2022
None	---	---	---	---	6,210

7 Governance Costs	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023	Total 2022
Locus Breadalbane Ltd	34		34	72	53

Independent Examiner's Report

For the year ended 31 December 2024

Independent Examiner's report to the Trustees of Aberfeldy Community Putting Green

I report on the financial statements of the charity for the year ended 31 December 2024, which are set out on pages 5 to 8.

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 ("the 2005 Act") and the Charities Accounts (Scotland) Regulation 2006 (as amended) ("the 2006 Regulations"). The charity's Trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44)(1)(c) of the 2005 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 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 connection with 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)(c) of the 2005 Act and Regulation 4 of the 2006 Regulations, and

to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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: 27.04.2025

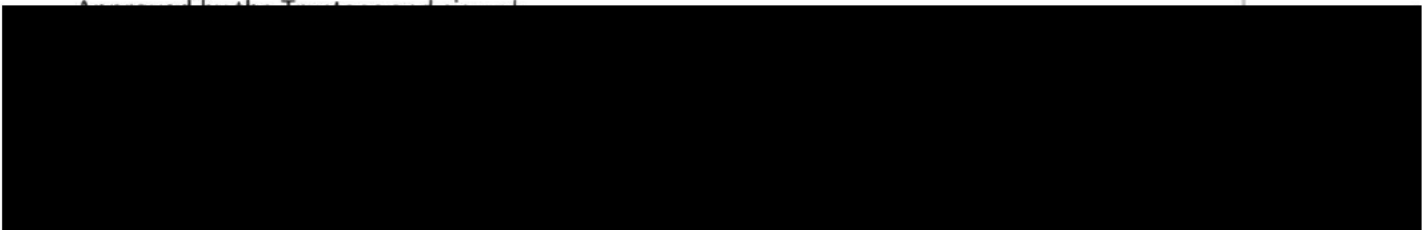
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Date: 27.4.2025