

Evanton Social and Events Group

Scottish Charity : SC046608

Trustees' Annual Report

&

Receipts & Payments Accounts

1st April 2024 – 31 March 2025

TRUSTEES' ANNUAL REPORT and RECEIPTS & PAYMENTS ACCOUNTS
For the year from 1st April 2024 – 31 March 2025

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TRUSTEES' ANNUAL REPORT

For the year from 1st April 2024 – 31 March 2025

The Trustees present their annual report and financial statements for the year ended 31 March 2025, along with the independent examiner's report.

Reference and administration details

The charity is registered as Evanton Social and Events Group. It became a charity on 7 June 2016 and is registered with the Office of the Scottish Charity Regulator (OSCR) : number SC046608.

The principal office and operating address of the charity is:-

Structure Governance and Management

The Evanton Social and Events Group is a Scottish Charitable Incorporated Organisation and the purposes and administrative arrangements are set out in its constitution. All of the Committee's trustees are usually appointed or reappointed by our members at the annual general meeting.

Objectives and Activities

The organisations objects are: (a)The provision of recreational facilities or the organisation of recreational activities, with the object of improving conditions of life for the persons for whom the facilities or activities are primarily intended: To advance/provide the provision of recreational facilities or the organisation of recreational activities, with the object of improving conditions of life for the persons for whom the facilities or activities are primarily intended by/through providing community based events and activities such as Exhibitions, Ceilidh's, dances. Gala's, mountain bike event. Outings for senior citizens, annual senior citizens dinner, Eden court Theatre (b) The saving of lives To advance/provide the saving of lives by/through activities such as the provision and maintenance of the community defibrillator and the provision of first aid courses within the community (c) The advancement of the arts, heritage, culture or science To advance/provide the advancement of the arts, heritage, culture or science by / through such as exhibitions, craft fairs and heritage events. (d)The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage To advance/provide the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage by/through organising and providing appropriate events e.g. (Winter resilience workshops) and social and educational trips for those indicated in 2(d).

TRUSTEES' ANNUAL REPORT

For the year from 1st April 2024 – 31 March 2025

Achievements and Performance

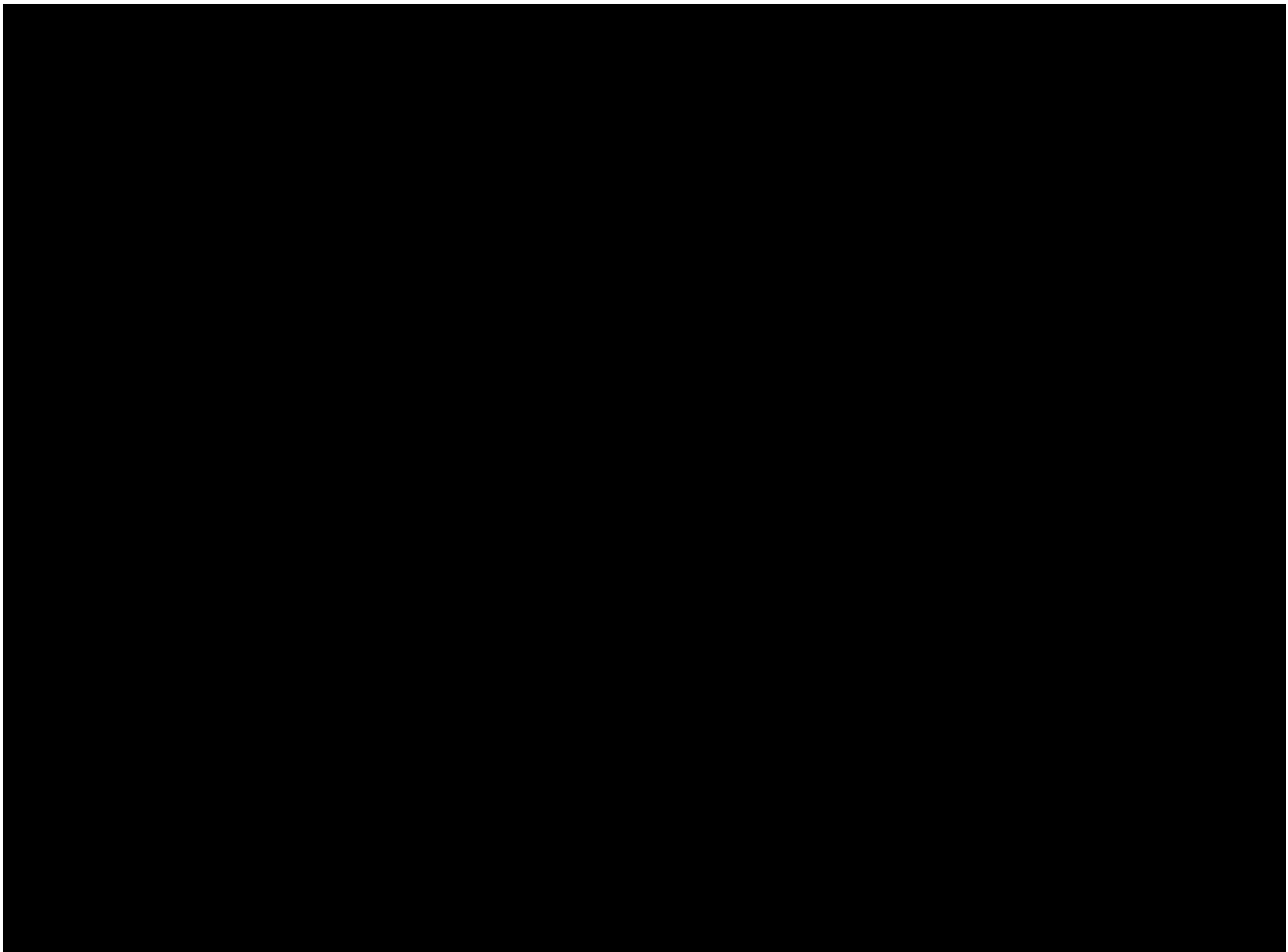
The Chair reported on another busy year:-

We have held many events for the benefit the local community for the past 45 years. Our senior citizens have always been a group that have been special to us with their war time stories & the struggles they encountered for many years.

Going on bus outings, Eden Court, Music group, Xmas Dinners helped to make life more enjoyable. Since Covid we started a fortnightly lunch club to help people out of isolation & to renew old Friendships.

Any person within our village who are pension age are cordially invited to join us at the Novar Arms Hotel 12 for 12.30pm fortnightly. Notices are posted locally & names to CO-OP

This year ESEG received an Award from Age Scotland for our work with the Senior Citizens in our Community.

**ESEG EVENTS DURING 2024/2025**

Lunch club every 2 weeks continues all year round with many local residents attending enjoying the company, chat & food provided by the Novar Arms Hotel. Various people from different organisations come and talk about issues that concern them.

Fyrish Hill Race & Gala Day

TRUSTEES' ANNUAL REPORT

For the year from 1st April 2024 – 31 March 2025

Senior Citizens Bus Outing Round The Moray Firth and back To Storehouse for High Tea before returning home.

Planting the village Circle with summer plants & greenery.



Prepare and organise Remembrance Sunday Service at the War Memorial.

Organise local Carol Service & decorate the Church along with Xmas Tree. Erect village Xmas tree & lights, Senior Citizens Xmas party and community dinner in February.

Thank you to all who support and volunteer with us throughout the year.

Financial Review

There was a deficit of £6955 mainly due the timings of monies received for projects. The organisation responds to expenditure needs as and when they arise and frequent committee meetings ensures that reserves are always available and when necessary fundraising activity will take place. The committee is comfortable that our reserve balance of £9385 is healthy.

Approved by the Trustees on 2nd May 2025 and signed on their behalf by


Chair


Treasurer



INDEPENDENT EXAMINER'S REPORT

For the year from 1st April 2024 – 31 March 2025

Independent Examiner's Report to the Trustees of Evanton Social and Events Group registered charity number SC046608.

I report on the accounts of the charity for the year ended 31 March 2025, set out on the following pages.

Respective responsibilities of trustee 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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity Trustees consider that the audit requirement of Regulation 10(1) (d) of the 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 Charities Accounts (Scotland) Regulations 2006. 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 explanation from the Trustees concerning 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 accounts.

Independent examiner's statement

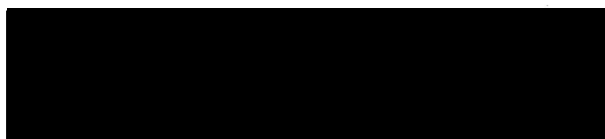
In the course of my examination, no matter has come to my attention

- 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.

Signed

3rd May 2025

STATEMENT OF RECEIPTS & PAYMENTS

For the year from 1st April 2024 – 31 March 2025

RECEIPTS	2025	2024
Donations		
<i>Individuals</i>	695	320
<i>Caring & Sharing</i>	500	
Grants		
<i>Kiltearn Projects</i>	6030	
<i>Co-Op</i>		2277
<i>Age Scotland</i>	1000	1000
<i>Highland Council</i>		
Fundraising	433	261
Hydro Refund	1122	
TOTAL	9780	3858
PAYMENTS		
Fundraising	145	
Payments for charitable activities:		
Insurance	431	362
Office	516	378
Bookkeeping	200	200
Events	1154	423
Donation		100
Senior Citizens Lunc, Xmas & Outings	5814	5406
Club House Utilities	6425	708
Club House Maintenance	1812	1331
Evanton Stone Circle		1139
Remembrance/ War Memorial	178	
Governance costs:		
Accounts Preparation & Independent Examination	60	60
Total payments	16735	10107
Surplus / (deficit) for year	(6955)	(6249)

STATEMENT of BALANCES

For the year from 1st April 2024 – 31 March 2025

Funds Reconciliation	2025	2024
Cash at Bank & In Hand	16340	22589
Surplus/(Deficit) for year	(6955)	(6249)
Cash at Bank & In Hand	9385	16340
Bank & Cash Balances		
Account [REDACTED]	9290	12271
Account [REDACTED] closed	0	3954
Petty Cash	95	115
	9385	16340

Approved by the Trustees on 2nd May 2025 and signed on their behalf by

NOTES to the ACCOUNTS

For the year from 1st April 2024 – 31 March 2025

NOTES

1. Basis of Accounting

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

2. Reserves

All funds are unrestricted

3. Trustee Remuneration and Expenses

No trustees received any remuneration or reimbursement of expenses in the year.