

Carrick Coastal Rowing Club

Scotland · Charity number SC046983

Details

| | |
|------------|--|
| Status | Active |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2016-11-15 |
| Register | View on the OSCR register |

Contact

| | |
|---------|---|
| Address | The Boathouse Maidens Girvan Ayrshire KA26 9NR |
| Website | http://carrickcoastal.org |

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of the arts, heritage, culture or science', 'the advancement of public participation in sport', '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'

What the charity does: To compete in international coastal rowing association club competitions across Scotland and Northern Ireland. To maintain two rowing boats and complete and launch a third boat. To host our own regatta each year facilitating visiting crews and families. To hold social events and charity shop events to increase funds.

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems'

Objectives: The organisation's purposes are: 4.1. To support the advancement of the arts, heritage, culture or science, the club will promote and support the building and use of coastal rowing boats in the Carrick area centred on the harbour at the village of Maidens. 4.2. To support advancement of public participation in sport, the club will promote coastal rowing as a healthy activity, which can be done safely by people of all ages at a level suited to their competence, experience and state of fitness and which in addition provides unique opportunities to be close to nature and wildlife. 4.3. To support 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 club will encourage members of the general public, and in particular local pupils to take part in the activities offered by the Club. This includes the Sea Cadets.

Geography

- **Main operating location:** South Ayrshire
- **Geographical spread:** Wider, but within one local authority area

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-11-30 | £4,205 | £4,558 | - | 0 |
| 2023-11-30 | £7,929 | £9,339 | - | 0 |
| 2022-11-30 | £5,952 | £7,401 | - | 0 |
| 2021-11-30 | £5,554 | £2,221 | - | 0 |
| 2020-11-30 | £5,554 | £2,221 | - | 0 |

Carrick Coastal Rowing Club

Scotland - Charity number SC046983

Accounts



Carrick Coastal Rowing Club

SC

Receipts and payments accounts

| For the period from | Period start date | | | to | Period end date | | |
|---------------------|-------------------|----------|------|----|-----------------|----------|------|
| | Day | Month | Year | | Day | Month | Year |
| | 01 | December | 2023 | | 30 | November | 2024 |

Section A Statement of receipts and payments

| | Unrestricted funds | Restricted funds | Expendable endowment funds | Permanent endowment funds | Total funds current period | Total funds last period |
|---|--------------------|------------------|----------------------------|---------------------------|----------------------------|-------------------------|
| | to nearest £ | to nearest £ | to nearest £ | to nearest £ | to nearest £ | to nearest £ |
| A1 Receipts | | | | | | |
| Donations | 120 | | | | 120 | 120 |
| Legacies | | | | | - | |
| Grants | | | | | - | 3,810 |
| Receipts from fundraising activities | 618 | | | | 618 | 452 |
| Gross trading receipts | 1,073 | | | | 1,073 | 1,095 |
| Income from investments other than land and buildings | | | | | - | |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable activities | 2,394 | | | | 2,394 | 2,452 |
| | | | | | - | |
| A1 Sub total | 4,205 | - | - | - | 4,205 | 7,929 |
| A2 Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| A2 Sub total | - | - | - | - | - | - |
| Total receipts | 4,205 | - | - | - | 4,205 | 7,929 |
| A3 Payments | | | | | | |
| Expenses for fundraising activities | 383 | | | | 383 | 251 |
| Gross trading payments | | | | | - | 976 |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable activities | 4,175 | | | | 4,175 | 8,112 |
| Grants and donations | | | | | - | |
| Governance costs: | | | | | - | |
| Audit / independent examination | | | | | - | |
| Preparation of annual accounts | | | | | - | |
| Legal costs | | | | | - | |
| Other | | | | | - | |
| | | | | | - | |
| A3 Sub total | 4,558 | - | - | - | 4,558 | 9,339 |
| A4 Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| A4 Sub total | - | - | - | - | - | - |
| Total payments | 4,558 | - | - | - | 4,558 | 9,339 |
| Net receipts / (payments) | (353) | - | - | - | (353) | (1,410) |
| A5 Transfers to / (from) funds | | | | | | |
| | | | | | - | |
| Surplus / (deficit) for year | (353) | - | - | - | (353) | (1,410) |

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

The Club operates solely for the benefit of its members with the creation and development of new members from within the local, surrounding and visitor communities of Carrick in South Ayrshire. Generally funds from membership fees allow payment of annual insurance premiums and operational costs including ground rental for the site upon which the club/boat house stands. There has been a push to recruit new members to reach a sustainable funding position from membership fees.

| | Type of activity or project supported | Individual / institution | Number of grants made | £ |
|------------------|--|--------------------------|-----------------------|------------|
| C2 Grants | The Club does not make grants to other groups. | | | Nil |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Total | - |

| | | |
|---------------------------------|--|----------|
| C3a Trustee remuneration | If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b) | X |
|---------------------------------|--|----------|

| | Authority under which paid | £ |
|---|---|------------|
| C3b Trustee remuneration - details | The Club trustees do not receive any remuneration | Nil |
| | | |
| | | |
| | | |

| | | |
|-----------------------------|---|----------|
| C4a Trustee expenses | If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b) | X |
|-----------------------------|---|----------|

| | | Number of trustees | £ |
|---------------------------------------|---|--------------------|------------|
| C4b Trustee expenses - details | The club Trustees did not have any expenses in this period. | five | Nil |
| | | | |
| | | | |
| | | | |

| | Nature of relationship | Nature of transaction | Transaction amount (£) | Balance outstanding at period end (£) |
|--|------------------------|-----------------------|------------------------|---------------------------------------|
| C5 Transactions with trustees and connected persons | Nil | | | Nil |
| | | | | |
| | | | | |
| | | | | |

C6 Other information



Carrick Coastal Rowing Club

SC

Additional analysis (1)

Analysis of receipts and payments

1 Donations

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|-----------------------------|------------------------------------|----------------------------------|--|---|---|--------------------------------------|
| Individual donation monthly | 120 | | | | - | 120 |
| | | | | | - | |
| | | | | | - | |
| Total | 120 | - | - | - | 120 | 120 |
| | - | - | - | - | - | - |

2 Grants

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|--------------|------------------------------------|----------------------------------|---|--------------------------------------|
| | nil | | - | 3,810 |
| | | | - | |
| | | | - | |
| Total | - | - | - | 3,810 |
| | - | - | - | - |

3 Gross receipts from other charitable activities

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|---------------|------------------------------------|----------------------------------|--|---|---|--------------------------------------|
| Subscriptions | 2,224 | | | | 2,224 | 2,451 |
| other | 170 | | | | 170 | |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| Total | 2,394 | - | - | - | 2,394 | 2,451 |
| | - | - | - | - | - | reference error |

4 Payments relating directly to charitable activities

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|-------------------------------------|------------------------------------|----------------------------------|--|---|---|--------------------------------------|
| Equipment repairs and running costs | 4,175 | | | | 4,175 | 8,112 |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| Total | 4,175 | - | - | - | 4,175 | 8,112 |
| | - | - | - | - | - | - |

Additional analysis (2)

5 Breakdown of unrestricted funds

| | Unrestricted fund 1 - enter name of fund below | Unrestricted fund 2 - enter name of fund below | Unrestricted fund 3 - enter name of fund below | Unrestricted fund 4 - enter name of fund below | Total unrestricted funds | Total unrestricted funds last period |
|--|---|---|---|---|--------------------------------|---|
| Receipts | | | | | | |
| Donations | 120 | | | | 120 | 120 |
| Legacies | | | | | - | |
| Grants | | | | | - | 3,810 |
| Receipts from fundraising activities | 618 | | | | 618 | 452 |
| Gross trading receipts | 1,073 | | | | 1,073 | 1,095 |
| Income from investments other than land and buildings | | | | | - | |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable activities | 2,394 | | | | 2,394 | 2,452 |
| Sub total | 4,205 | - | - | - | 4,205 | 7,929 |
| Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total receipts | 4,205 | - | - | - | 4,205 | 7,929 |
| Payments | | | | | | |
| Expenses for fundraising activities | 383 | | | | 383 | 251 |
| Gross trading payments | | | | | - | 976 |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable activities | 4,175 | | | | 4,175 | 8,112 |
| Grants and donations | | | | | - | |
| Governance costs: | | | | | - | |
| Audit / independent examination | | | | | - | |
| Preparation of annual accounts | | | | | - | |
| Legal costs | | | | | - | |
| Sub total | 4,558 | - | - | - | 4,558 | 9,339 |
| Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total payments | 4,558 | - | - | - | 4,558 | 9,339 |
| Net receipts / (payments) | (353) | - | - | - | (353) | (1,410) |
| Transfers to / (from) funds | | | | | - | |
| Surplus / (deficit) for year | (353) | - | - | - | (353) | (1,410) |
| Nature and purpose of funds | | | | | | |
| | | | | | | |

APPENDIX 3



| Independent examiner's report on the accounts | | | | | | | v2 |
|--|--|----------|------|-----------|-----------------|----------|---|
| Report to the trustees/members of | Charity name Carrick Coastal Rowing Club | | | | | | |
| | Registered charity number SC046983 | | | | | | |
| On the accounts of the charity for the period | Period start date | | | | Period end date | | |
| | Day | Month | Year | to | Day | Month | Year |
| | 01 | December | 2023 | | 30 | November | 2024 |
| Set out on pages | | | | | | | (remember to include the page numbers of additional sheets) |

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 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.

| | | | |
|---|--|--------------|--------------|
| Signed**: | | Date: | 31 July 2025 |
| Name: | | | |
| Relevant professional qualification(s) or body (if any): | | | |
| Address: | | | |

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.
 ** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose