

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2025  
for  
COMANN EACHDRAIDH UIBHIST A TUATH**

Mann Judd Gordon Ltd  
Chartered Accountants  
26 Lewis Street  
Stornoway  
Isle of Lewis  
HS1 2JF

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for the Year Ended 31 March 2025**

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**Report of the Trustees  
for the Year Ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

Comann Eachdraidh Uibhist a Tuath's mission is to actively collect and conserve items from the past and present that reflect the heritage and Gaelic language of the geographical area of North Uist in order to educate and inspire present and future generations through a wide range of lifelong learning experiences.

To organise and arrange exhibitions, displays, lectures and other events relating to the work of the society and to work with universities, schools, colleges and other reputable agencies which have an interest in the work and aims of the society.

The advancement of education through a better understanding of the built and natural environment of North Uist and the development of individual skills, capabilities and understanding to improve the lives of the inhabitants of the area and the public in general.

The provision of social facilities and activities to improve the lives of the inhabitants of North Uist and the public in general.

The advancement of the heritage, language and culture of North Uist by preserving the Museum known as Taigh Chearsabhagh and developing the base now established at Carinish School.

**Background**

Comann Eachdraidh Uibhist a Tuath was formed in 1989. Since that time the organisation has been funded for many innovative exhibitions, outreach projects and events, culminating in an annual exhibition and two smaller exhibitions each year based at the local Heritage and Arts centre at Taigh Chearsabhagh in Lochmaddy. Following a successful application to OSCR, the charity was awarded charitable status on 17 February 2017. The funds held by the organisation at that date were transferred to the charity.

Comann Eachdraidh Uibhist a Tuath holds significant collections of artefacts, photographs, paper archives and sound recordings. Our application for funding from the Scottish Land Fund to purchase Carinish School and Schoolhouse was successful. This location will provide a base for all our collections and enable us to establish a Heritage and Community Centre.

**Report of the Trustees  
for the Year Ended 31 March 2025**

**ACHIEVEMENTS AND PERFORMANCE**

**Charitable activities**

**Exhibitions - Taigh Chearsabhagh Museum**

**Where the Sea Meets the Road - The History of Caledonian MacBrayne**

This exhibition has been extended for a further year as visitor numbers have been high. It has attracted wide interest and comprises the lifelong mission of a CEUT member, [REDACTED] of Lochmaddy, to collect memorabilia relating to Caledonian MacBrayne. It comprises impressive accurate models of Calmac boats which have served our islands over the years and many other artefacts. Local residents, Calmac staff, Captains and others have contributed with stories of their memories.

This exhibition has attracted widespread publicity and is recognised as one of the most significant collections of Calmac memorabilia to date. There have been no exhibitions in Gallery 2 this year. The focus has been on Carinish School.

**Carinish School**

The Board of Trustees of CEUT has focussed on trying to achieve funding for the development of the Carinish School building. The Board recognised that it was not possible to achieve the funding necessary to develop the whole building as planned initially. A decision to develop an area to house our collection of artefacts was taken. Our collection has been stored at the Comhairle store at Torlum with the Museum nan [REDACTED] collection but access is dependent on Comhairle staff. The community will benefit from the collection being stored and accessible on North Uist.

**Capital Funding Sub Committee**

A significant grant from Scottish Government Gaelic Development has enabled work to commence on developing a Collections Resource Centre. This will allow most of our artefacts and records to be moved to Sgoil Chàirinis from the Comhairle museum store at Torlum. We are extremely grateful to the Scottish Government Gaelic Development team and to Fraser Architecture and 7-22 Systems Ltd for enabling this. Also to the Comhairle and the Outer Hebrides Community Led Local Development Local Action Group for advice and financial assistance.

[REDACTED] Heritage Consulting has been appointed to produce a Business Plan. This will be completed in May and should be of great assistance in supporting applications for further grants to enable further phases of development. We are grateful to the Architectural Heritage Fund and the Comhairle for financial support for this work.

Last year we reported that "there has been promise of £20 million of Levelling Up Fund monies to Comhairle nan Eilean Siar. Meetings with UK Government officials are due this coming May and June. Due to the subsequent snap General Election these meetings did not take place. The new Labour Government has confirmed that £20 million will still be available to the Comhairle through the Community Renewal Fund. A round of meetings with Government officials has been arranged for the coming months and we hope that support for our development project will be forthcoming.

Further landscaping works around the building have been undertaken by [REDACTED] Contractors and roof repairs by Archie Beaton. Boiler repairs were undertaken by [REDACTED]. We thank them for their readiness to advise and assist.

**Further Community Led Local Development Funding**

We acknowledge with thanks grant aid received from the Comhairle's Community Led Local Development Fund (CLLD) to update some of our computer and recording equipment which will hopefully enhance the delivery of future events - events which of necessity are on hold for the time being on account of the building works in progress. This grant led to the purchase of laptops, external drives and field recorders. Thank you to those of our trustees who worked to achieve the funding and to order the equipment.

**Looking back on the Aire air Sunnd project.**

This project received repeat funding for a second year.

Its legacy from the second year. -how can heritage contribute to wellbeing?

**Report of the Trustees  
for the Year Ended 31 March 2025**

A The impact on participants' wellbeing through their involvement in the project. We feel this has been the most successful aspect of the project, which will be reflected in a small publication of interviews later in the year. The wellbeing ceilidhs have been developed by the participants, who include some members of Caraidean Uibhist. These get-togethers were focused on developing aspects of the previous year's survey findings and we had a series of short talks interspersed between these events to discuss our community findings using the group's lived experience as qualitative evidence. Those who came wanted the style of these events to represent traditional house ceilidhs so, as the sessions developed, discussions became more intimate, stories were told and Gaelic songs and music were played. The conversations moved between Gaelic and English comfortably, since some of the more intimate conversations, bereavement for example, needed Gaelic for their telling. The proof of the pudding was the insistence from the group that we continue these events voluntarily beyond the funded sessions. Until the building work on the school began, we did this monthly and attendance was impressive.

B. How the partnership and project has changed the way we intend to work in future

(i). Importance of innovative research evidence, co-working with effective research partners at UHI, Language Sciences Institute for Gaelic, namely Gordon Wells and Aberdeen University Public Health Research Dept, [REDACTED] and [REDACTED].

(ii) Learning to be community co-researchers. Nurtured by our partners, seeds of research and evaluation methods were planted in each one of us, giving us guidance and some confidence to dig deeper ourselves into culture, heritage and language. Each of us in our small pots stretched out our tentative stems and branches, discovering that everyone of us could contribute valuable ideas, originally and confidently.

(iii). As community co-researchers we felt it was important to widen audiences as much as possible, so all the sessions were as welcoming, informal and inclusive as we could make them. Gathering our evidence needed to have the experiences of the most vulnerable included, as well as newcomers to the island, and for these to be recorded to build the case for future funding.

(iv). Togail ar Guthan.

Since funding depends on heritage organisations gathering the relevant evidence for effective bidding and having a wide range of intergenerational activities to evaluate, we felt we needed to pitch our evidence locally. In the past, organisations such as NLHF have suggested that the island had too many small projects bidding against each other and needed some means of co-ordinating the different groups in larger bids. So we bit the bullet and were delighted that so many friends of CEUT agreed to take part in our day webinar in October 2024. We hope this will launch a successful period of heritage co-research, the gathering of more effective evidence and funding for the refurbishment of the school.

This online webinar "Togail ar Guthan " (Raising our Voices) was introduced by [REDACTED] as CEUT Chair and member of the original Wellbeing Group. Kate Forbes, the keynote speaker, was introduced by [REDACTED]. Other speakers included [REDACTED], [REDACTED] (Ideas Fund), [REDACTED] (Aberdeen University), [REDACTED] (MGS), [REDACTED] (HIE), [REDACTED] (CnES) with other local partners participating.

A Royal Society of Edinburgh talk on March 27th this year included reference to our Aire air Sunnd project highlighting the benefit of academia and local communities working together. [REDACTED], a Trustee of CEUT was one of two speakers at this event.

The entire conference is available on the Guthan nan Eilean website.

<https://guthan.wordpress.com/aire-air-sunnd/aas-conference-recordings/>

AAS talk "Climate Change in North Uist" by Professor Stewart Angus on 10th July 2024

**Admin Officer**

We would like to place on record our thanks for the sterling work done by [REDACTED] during the few months. [REDACTED] worked with us during the past year - whether it was sorting out the office, cataloguing photographs or being on hand to calmly deal with fire alarms, boiler heating problems or Scottish water issues.

This post was funded by the Crown Estates Fund. We are grateful to [REDACTED] for the skills she brought to the organisation.

**Report of the Trustees  
for the Year Ended 31 March 2025**

**Photographic/Cupan aig Càirinis/ Gaelic group**

During "Open Days" last summer we were pleased to welcome many visitors including a number from abroad. It was satisfying to be able to help people with genealogy enquiries and assist them in tracing their ancestors and relations in Uist. In some cases that entailed producing family trees for which people were exceedingly grateful - with some subsequently applying to become members.

Our "Cupan aig Càirinis" events, encompassing a range of topics ranging from "Life as a Ranger on St Kilda", " Around the world in 46 years" to "Balaich an Iasgaich" and "Nollaig Chridheil with children from Sgoil Uibhist a Tuath" and "an t-seann Bhliadhn Ùr"(Old New Year customs ). We are grateful for the support of the community at all these events. We have enjoyed excellent presentations with very positive feed back which is a testimony to the preparatory work done and dedication of those presenting. We are very grateful for the kind donations of home baking received on several occasions. Our most recent "Cupan" featuring a presentation and discussion on Old Uist shops and grocery vans drew such a large number from the community that we now need to consider extending our existing meeting room to provide more space.

During "Seachdainn na Gàidhlig" we were delighted to unearth/locate and show an old video featuring [REDACTED] taking us around Uist whilst discussing some bàrdachd and other interesting topics - in [REDACTED] own inimitable way. During the past year some of us have contributed in giving a North Uist perspective to and had some involvement in the drawing up of a draft of a "Uist Gàidhlig Plan" which is due to go out(hopefully shortly) for public consultation.

**Treasures of Scotland Workshop**

This workshop was organised by Treasure Trove and was valued by all who participated.

**Museum Accreditation**

Full Accreditation for 5 years was awarded in July 2024 to our Museum at TC and CEUT as the owners of the Collection of Artefacts, Paper archive material and Oral Recordings.

This is a significant achievement by a small historical society. It involved a great deal of work on policies, plans and statements to adhere to Museums Galleries Scotland and Arts Council England standards.

Those of us involved in this work would like to thank Robin Patel, our Mentor, Jennifer Youngson of Museums Galleries Scotland and Caitriona MacCuish of the Comhairle Heritage Team for their support and guidance.

**FINANCIAL REVIEW**

**Reserves policy**

At present the trustees have set the minimum reserves to be held at £1,000.

**Restricted funds**

The restricted fund £27,701 is made up as follows:

- £835 - awarded Nov 2019 - Co-op Local Community Fund
- £1,700 - awarded Dec 2019 - WIDT - School signage
- £206 - awarded Jun 2020 - Corra Foundation - virtual exhibition
- £50 - awarded Jun 2020 - STV Appeal - volunteer expenses
- £94 - awarded Aug 2020 - MGS Grant - running costs
- £500 - awarded Oct 2020 - Crown Estate Fund - Social Media Officer
- £1,500 - awarded Dec 2021 - CNES Ward funding - Sound Archivist
- £1,000 - awarded Feb 2022 - CNES Ward Funding - Building Warrant
- £90 - awarded Feb 2022 - CNES Ward Funding - Community Grant School Costs
- £8,000 - awarded Jul 2022 - CNES Grant - Polycrub
- £1,755 - awarded Jul 2023 - British Science Association - Wellbeing Project Ideas Fund
- £11,000 - awarded Jul 2023 - CNES Grant - Admin Officer
- £970 - awarded Mar 2024 - Co-op Local Community Fund

**FUTURE PLANS**

Comann Eachdraidh Uibhist a Tuath will, when opportunities arise, apply for funding to continue our aim of establishing a Community, Gaelic and Heritage Centre based in Carinish School. We are committed to bringing all our artefacts, paper archive and recordings back to North Uist and to involving the community at all stages.

**Report of the Trustees  
for the Year Ended 31 March 2025**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its Constitution and exists as a Scottish Charitable Incorporated Organisation.

**Charity constitution**

Comann Eachdraidh Uibhist a Tuath (North Uist Historical Society) was registered as a Scottish Charitable Incorporated Organisation. Charity Number SC047186 on February 17th 2017.

**Recruitment and appointment of new trustees**

The maximum number of charity trustees shall be 16 (sixteen). Out of that number, no more than 14 shall be Member Trustees and no more than 2 shall be Co-opted Trustees.

The minimum number of charity trustees shall be 4 (four).

At any given time, a majority of the charity trustees must be members of the community i.e resident on North Uist, and nominated in advance of the AGM.

At each AGM, the members may (subject to clauses 60, 63 and 65) elect any member (providing he/she is willing to act) to be a charity trustee (a Member Trustee).

The board may (subject to clauses 60, 63 and 65) at any time appoint any member (providing he/she is willing to act) to be a charity trustee (a Member Trustee).

**Organisational structure**

The charity is run by volunteers. There were no staff employed during the period under review although a Project Officer has been appointed since the period end. The Project Officer has been appointed and the contract began on the 2nd July 2018.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

SC047186

**Principal address**

Taigh Chearsabhagh  
Lochmaddy  
Isle of North Uist  
HS6 5AA

**Trustees**

[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]	(appointed 1.7.24)	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]		[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	
[REDACTED]		(resigned 11.6.24)

**Report of the Trustees  
for the Year Ended 31 March 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and The Charities Accounts (Scotland) Regulations 2006 (as amended). They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 19 December 2025 and signed on its behalf by:

[REDACTED]



**Independent Examiner's Report to the Trustees of  
Comann Eachdraidh Uibhist a Tuath**

I report on the accounts for the year ended 31 March 2025 set out on pages eight to fourteen.

**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)(a) to (c) 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 the independent examiner's report**

My examination was 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 seeking explanations from you as 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.

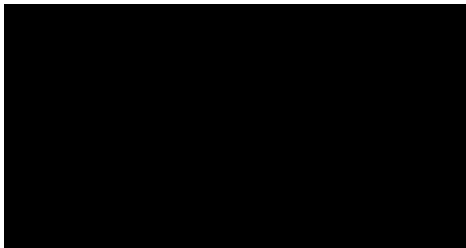
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention :

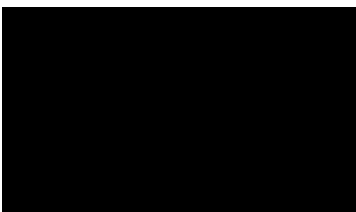
- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
  - to prepare accounts which accord with the accounting records and to comply with Regulation 8 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.



The Institute of Chartered Accountants of Scotland



19 December 2025

**COMANN EACHDRAIDH UIBHIST A TUATH**

**Statement of Financial Activities  
for the Year Ended 31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	<u>25,258</u>	<u>60,469</u>	<u>85,727</u>	<u>100,330</u>
 <b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable activities		<u>14,934</u>	<u>22,704</u>	<u>37,638</u>	<u>61,872</u>
 <b>NET INCOME</b>		10,324	37,765	48,089	38,458
 <b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		8,968	154,560	163,528	125,070
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u>19,292</u>	<u>192,325</u>	<u>211,617</u>	<u>163,528</u>

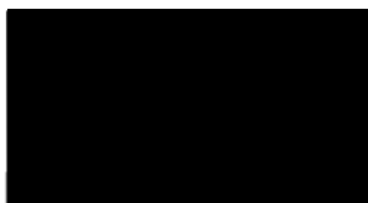
The notes form part of these financial statements

**COMANN EACHDRAIDH UIBHIST A TUATH**

**Balance Sheet  
31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	5	-	128,154	128,154	126,859
<b>CURRENT ASSETS</b>					
Cash at bank		19,892	64,171	84,063	37,174
<b>CREDITORS</b>					
Amounts falling due within one year	6	(600)	-	(600)	(505)
<b>NET CURRENT ASSETS</b>		<u>19,292</u>	<u>64,171</u>	<u>83,463</u>	<u>36,669</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,292</u>	<u>192,325</u>	<u>211,617</u>	<u>163,528</u>
<b>NET ASSETS</b>		<u>19,292</u>	<u>192,325</u>	<u>211,617</u>	<u>163,528</u>
<b>FUNDS</b>	7				
Unrestricted funds				19,292	8,968
Restricted funds				<u>192,325</u>	<u>154,560</u>
<b>TOTAL FUNDS</b>				<u>211,617</u>	<u>163,528</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19 December 2025 and were signed on its behalf by:



The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 March 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities and Trustee Investment (Scotland) Act 2005. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property                      -    not provided

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2. DONATIONS AND LEGACIES**

	31.3.25	31.3.24
	£	£
Donations	2,901	1,729
Grants	60,469	95,559
Membership	1,050	1,045
Misc income	-	2
School hire	21,257	1,975
Gaelic Lessons	<u>50</u>	<u>20</u>
	<u><u>85,727</u></u>	<u><u>100,330</u></u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**2. DONATIONS AND LEGACIES - continued**

Grants received, included in the above, are as follows:

	31.3.25	31.3.24
	£	£
Comhairle nan Eilean Siar	37,233	40,050
Museums Galleries Scotland	6,836	27,419
CO-OP Community Fund grant	1,400	970
Crown Estate	15,000	-
British Science Association	-	25,000
Association of Independent Museums	-	2,120
	<u>60,469</u>	<u>95,559</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

During the year [REDACTED] trustee, paid £550 in relation to room hire. In addition, he was repaid expenses totalling £6,006.

During the year [REDACTED], trustee, was repaid expenses totalling £113.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	<u>5,742</u>	<u>94,588</u>	<u>100,330</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities	<u>13,238</u>	<u>48,634</u>	<u>61,872</u>
<b>NET INCOME/(EXPENDITURE)</b>	(7,496)	45,954	38,458
<b>Transfers between funds</b>	<u>11,105</u>	<u>(11,105)</u>	<u>-</u>
<b>Net movement in funds</b>	3,609	34,849	38,458
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	5,359	119,711	125,070
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>8,968</u>	<u>154,560</u>	<u>163,528</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

## 5. TANGIBLE FIXED ASSETS

	Freehold property £
<b>COST</b>	
At 1 April 2024	126,859
Additions	<u>1,295</u>
At 31 March 2025	<u>128,154</u>
<b>NET BOOK VALUE</b>	
At 31 March 2025	<u>128,154</u>
At 31 March 2024	<u>126,859</u>

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Accrued expenses	<u>600</u>	505

## 7. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	8,968	10,324	19,292
<b>Restricted funds</b>			
Restricted fund	154,560	37,765	192,325
<b>TOTAL FUNDS</b>	<u>163,528</u>	<u>48,089</u>	<u>211,617</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	25,258	(14,934)	10,324
<b>Restricted funds</b>			
Restricted fund	60,469	(22,704)	37,765
<b>TOTAL FUNDS</b>	<u>85,727</u>	<u>(37,638)</u>	<u>48,089</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

## 7. MOVEMENT IN FUNDS - continued

## Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
<b>Unrestricted funds</b>				
General fund	5,359	(7,496)	11,105	8,968
<b>Restricted funds</b>				
Restricted fund	119,711	45,954	(11,105)	154,560
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>125,070</u>	<u>38,458</u>	<u>-</u>	<u>163,528</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	5,742	(13,238)	(7,496)
<b>Restricted funds</b>			
Restricted fund	94,588	(48,634)	45,954
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>100,330</u>	<u>(61,872)</u>	<u>38,458</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
<b>Unrestricted funds</b>				
General fund	5,359	2,828	11,105	19,292
<b>Restricted funds</b>				
Restricted fund	119,711	83,719	(11,105)	192,325
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>125,070</u>	<u>86,547</u>	<u>-</u>	<u>211,617</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2025**

**7. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	31,000	(28,172)	2,828
<b>Restricted funds</b>			
Restricted fund	155,057	(71,338)	83,719
<b>TOTAL FUNDS</b>	186,057	(99,510)	<u>86,547</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2025.



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**Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025**

	Unrestricted funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS</b>				
<b>Donations and legacies</b>				
Donations	2,901	-	2,901	1,729
Grants	-	60,469	60,469	95,559
Membership	1,050	-	1,050	1,045
Misc income	-	-	-	2
School hire	21,257	-	21,257	1,975
Gaelic Lessons	<u>50</u>	<u>-</u>	<u>50</u>	<u>20</u>
	<u>25,258</u>	<u>60,469</u>	<u>85,727</u>	<u>100,330</u>
<b>Total incoming resources</b>	25,258	60,469	85,727	100,330
<b>EXPENDITURE</b>				
<b>Charitable activities</b>				
Insurance	2,266	-	2,266	2,118
Project Officer	-	8,385	8,385	3,000
Telephone	912	-	912	749
Postage and stationery	150	-	150	-
Heat, Light and Water	8,157	-	8,157	8,487
Sundries	-	57	57	-
Event costs	-	-	-	1,196
Consultancy fees	-	4,680	4,680	1,500
Subscriptions	320	156	476	237
Catering	-	-	-	46
Training & Education	-	-	-	700
School Maintenance	2,434	-	2,434	560
Rates & Water	-	-	-	(483)
IT & Consumables	-	6,006	6,006	410
Ideas Fund	-	3,350	3,350	10,681
Accommodation & Travel	-	70	70	440
Aire air Slighe - On our Way	-	-	-	24,661
Aire Air Sunnd - resources	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,000</u>
	14,239	22,704	36,943	61,302
<b>Support costs</b>				
<b>Governance costs</b>				
Accountancy	<u>695</u>	<u>-</u>	<u>695</u>	<u>570</u>
<b>Total resources expended</b>	<u>14,934</u>	<u>22,704</u>	<u>37,638</u>	<u>61,872</u>
<b>Net income</b>	<u>10,324</u>	<u>37,765</u>	<u>48,089</u>	<u>38,458</u>

This page does not form part of the statutory financial statements