

Portknockie Bowling and Tennis Club

Scotland · Charity number SC047619

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-08-01
Register	View on the OSCR register

Contact

Address
20 Park Street
Portknockie
Buckie
Banffshire
AB56 4LT

Activities

Activities: 'It carries out activities or services itself'

Purposes: '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: Provide recreational and social activities for the local community, visitors and guests.

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'People with a particular ethnic or racial origin', 'Other defined groups', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: The organisation's purposes are: the advancement of public participation in sport by providing and managing recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the residents of Portknockie (but not exclusively)

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£16,012	£72,560	-	0
2024-08-31	£28,326	£16,168	-	0
2023-08-31	£23,364	£7,922	-	0
2022-08-31	£26,517	£44,850	-	0
2021-08-31	£16,041	£11,654	-	0

Portknockie Bowling and Tennis Club

Scotland - Charity number SC047619

Accounts

Portknockie Bowling and Tennis Club
SC 047619

Statement of Balances - As at 31/8/25

	Unrestrict ed funds	Restricted funds	Total 2025	Total 2024
Opening cash at bank and in hand	58139	0	58139	58139

Statement of Receipts and payments
for the year ended 31/8/2025

	Unrestrict ed funds	Restricted funds	Year ended 31/8/2025	Year ended 31/8/2024
RECEIPTS				
Donations	740	0	740	381
Fundraising	1144	0	1144	1933
Receipts from charitable activities - men	2356	0	2356	2626
Receipts from gross trading	11772	0	11772	23256
Receipts from charity day	0	0	0	130
Total receipts	16012	0	16012	28326

	Unrestrict ed funds	Restricted funds	Year ended 31/8/2025	Year ended 31/8/2024
PAYMENTS				
Cost of fundraising	0	0	0	180
cost of charitable activities	4922	0	4922	3516
Insurance	949	0	949	1043
Purchase of equipment	0	0	0	0
Charity Donation	130	0	130	170
Building, Planning fees, Architects fees	61963	0	61963	11380
payment for gross trading	4596	0	4596	9879
Total costs	72560	0	72560	16168
Surplus (Deficit) for year		0		12158

Closing Balance. Cash in hand + Cash in bank	1591	0	1591	58139
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Approved by the committee and signed on their behalf

Mr John Reading. Treasurer

J Reading 23/10/2025

Mr Graham Farquhar. President

G Farquhar 12-02-26

Mrs M Wilson, Independent Examiner

M Wilson

Portknockie Bowling and Tennis Club

Scotland - Charity number SC047619

Accounts

APPENDIX 3



Scottish Charity Regulator

Independent examiner's report on the accounts v2

Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period

Charity name						
PORTKNOCKLE BOWLING & TENNIS CLUB						
SC 047619						
Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
1	9	2023		31	8	2024
Set out on pages					(remember to include the page numbers of additional sheets)	
1						

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 ~~[other than that disclosed on the attached page*]~~

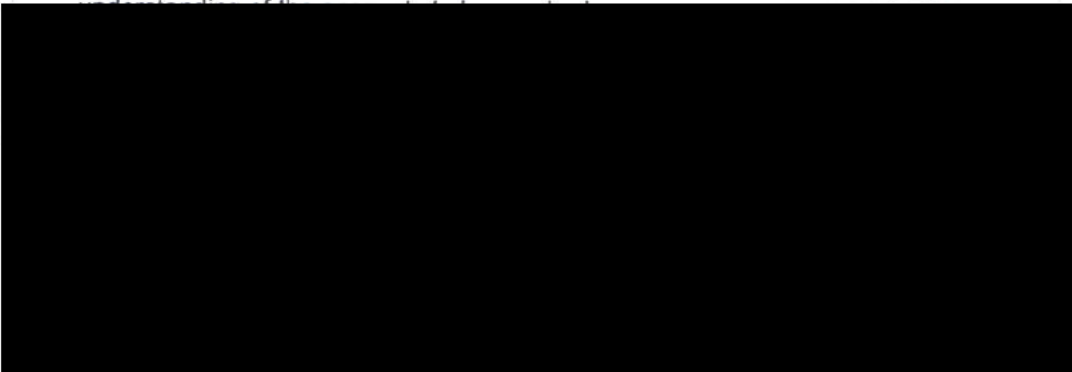
1. which gives me reasonable cause to believe that in any material respect the requirements:

- 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

Signed:
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.

Portknockie Bowling and Tennis Club
SC 047619

Statement of Balances - As at 31/8/24

	Unrestrict ed funds	Restricted funds	Total 2024	Total 2023
Opening cash at bank and in hand	58139	0	58139	45981

Statement of Receipts and payments for the year
ended 31/8/2024

	Unrestrict ed funds	Restricted funds	Year ended 31/8/2024	Year ended 31/8/2023
RECEIPTS				
Donations	381	0	381	259
Fundraising	1933	0	1933	1540
Receipts from charitable activities - membership fees	2626	0	2626	3484
Receipts from gross trading	23256	0	23256	18059
Receipts from charity day	130	0	130	22
Total receipts	28326	0	28326	23364

	Unrestrict ed funds	Restricted funds	Year ended 31/8/2024	Year ended 31/8/2023
PAYMENTS				
Cost of fundraising	180	0	180	55
cost of charitable activities	3516	0	3516	5797
Insurance	1043	0	1043	1043
Purchase of equipment	0	0	0	0
Charity Donation	170	0	170	70
Purchase of building + Planning fees + Architects fees	1380	0	1380	450
payment for gross trading	9879	0	9879	8027
Total costs	16168	0	16168	15442
Surplus (Deficit) for year	12158	0	12158	7922

Closing Balance.Cash in hand + Cash in Bank a/c	58139	0	58139	45981
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Approved by the committee and signed on their behalf

