

WIGTOWN COMMUNITY SHOP

SCOTTISH CHARITY NUMBER SC047666

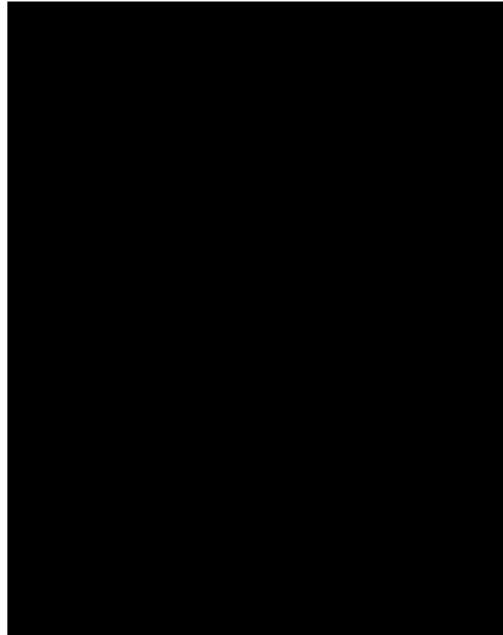
**ACCOUNTS FOR THE YEAR TO
31st DECEMBER 2024**

**Reference and Administrative Information
for the year ended 31st December 2024**

Registered Charity Number

SC047666

Trustees

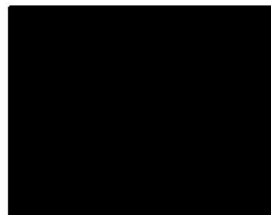


Contact Address

Bankers

Bank of Scotland
Albert Street
Newton Stewart
DG8 6EF

Independent Examiner



WIGTOWN COMMUNITY SHOP
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Trustees Annual Report for the year ended 31st December 2024

The Trustees present their annual report together with the accounts for the year ended 31st December 2024.

Structure, Governance and Management

The Wigtown Community Shop was registered as a Scottish Charity on 23rd August 2017.

The charity is administered in accordance with its constitution, amended on 27 March 2017.

The Community Shop is administered by the trustees elected each year at the AGM by the members. Trustees normally serve for three years, and Community Shop Officers, Chairman, secretary and treasurer are re-elected each year. The trustees keep under review the risks to which the charity may be exposed.

Objectives and activities

The purpose of the Wigtown Community Shop is the advancement of citizenship, and community development by raising funds from the operation of a community shop in Wigtown for the benefit of local charities, community groups and not-for-profit organisations in Wigtown Parish and surrounding areas.

Achievements, Performance and Future Plans

The committee, assisted by volunteers, has operated the community shop in South Main and High Street, Wigtown in the year to 31st December 2024. During the year, the Community Shop made donations to other charities, good causes and not-for-profit organisations of £48,550. The financial results for this year are shown in the Income and Expenditure Account attached.

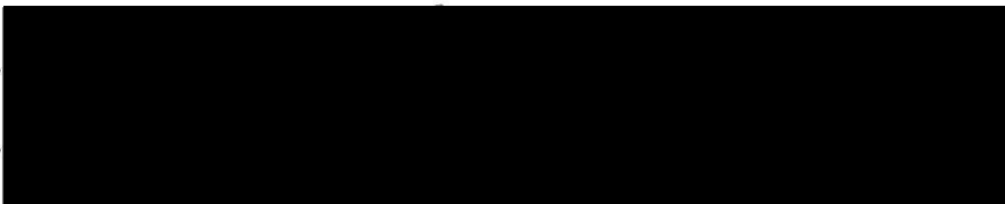
Financial Review

The Charity had a surplus of £9,081 in this financial period, and this was added to reserves at 31 December 2024. No Trustee received any remuneration or benefits. The trustees would like to thank very sincerely the volunteers and all those who have supported the Wigtown Community Shop.

The trustees declare they have approved this report.

Signed on behalf of the Trustees

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WIGTOWN COMMUNITY SHOP
Scottish Charity Number SC047666

Independent Examiners Report to the Trustees

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages the next 2 pages.

Respective responsibility 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. 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 the Regulation 11 of the Charities Accounts (Scotland) Regulation 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 disclosure 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 views given by the Accounts.

Independent Examiner's Statement

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

1. Which give me reasonable cause to believe that in any material respects 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.

Date 06/03/25

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Income and Expenditure for the year to 31st December 2024

	2023	2023	2024	2024
INCOME				
Shop Sales		77,921		75,144
Other Donations		357		898
		<u>78,278</u>		<u>76,042</u>
EXPENDITURE				
Premises rent	8,200		8,260	
Insurance	305		330	
Card Machine Charges	252		139	
Electricity	2,059		2,394	
Repairs and Renewals	91		5,579	
Administration	2,009		1,709	
Total for period		<u>12,916</u>		<u>18,411</u>
SURPLUS FOR PERIOD		65,362		57,631
Less Donations to Charities and Good Causes		<u>79,190</u>		<u>48,550</u>
Transfer to Reserves		<u><u>-£ 13,828</u></u>		<u><u>£ 9,081</u></u>

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Balance Sheet as at 31st December 2024

	2023	2024
CURRENT ASSETS		
Cash at Bank	36,169	45,250
Cash on Hand	46	46
	<u>£ 36,215</u>	<u>£ 45,296</u>
Financed by:		
RESERVES		
As at 31st December 2023	50,043	36,215
Transfer from Income & Expenditure Account	- 13,828	9,081
	<u>£ 36,215</u>	<u>£ 45,296</u>