

Report of the Trustees and Finance Statements
for the Year Ended 30 September 2025

SC047754 Ballogie Community Association

Report for Year Ended 30 September 2025

REFERENCE AND ADMINISTRATION DETAILS:

Trustees:

The following served as Trustees during, or for part of the period:



STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document:

The charity is controlled by its governing document, as a Scottish Charitable Incorporated Organisation.

Recruitment and Appointment of New Trustees:

Vacancies in the office of Trustee shall be filled up by Members appointed by the Board, declaring that the number of Trustees shall at no time be less than three.

PURPOSE, AREA of BENEFIT and BENEFITARIES

Ballogie Community Association (BCA) is established for charitable purposes only, and in particular:

- the advancement of community development including the advancement of citizenship.
- the provision of recreational facilities, or the organisation of recreational activities to improve the conditions of life for the persons for whom the facilities or activities are primarily intended.

The area within which BCA operates is defined in the constitution as that part of the civil parish of Birse known as Ballogie and that part of the civil parish of Aboyne which lies to the south of the River Dee and to the north of Ballogie.

ACTIVITIES and ACHIEVEMENTS

BCA was established in 2017 and registered with OSCR on the 19th of September of that year. The new organisation was established to assume responsibility for the activities previously provided through Ballogie Hall Committee. Following closure of Ballogie Hall and its eventual demolition, it was resolved that the Ballogie Hall Committee be wound up, with community activities and events coming under the auspices of the new Ballogie Community Association.

During the year, BCA held a successful Community Christmas Gathering, hosted at Potarch Cafe in December, well supported by local residents who enjoyed mulled wine, mince pies and music and carol singing.

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Spring saw the start of maintenance on the Community Path linking the upper and lower parts of Ballogie. The path continues to well used and a valued asset which many residents enjoy. Thanks to all the volunteers for their support in maintaining our path.

With plants provided by Aberdeenshire Council and cattle feed tubs courtesy of Ballogie Estate volunteers again enjoyed planting with children from Ballogie Nursery, with tubs also placed at points on the community path.

Thanks to BCA Committee members and to volunteers and attendees at our events and activities.

DECLARATION

The trustees declare that they have approved this report.

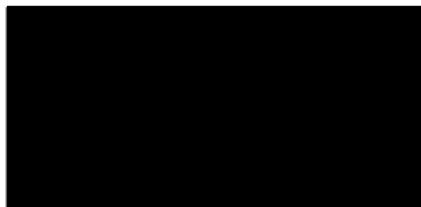
Signed on behalf of the trustees:

Signed:

Date:

Name:

Position:



Chairman

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	<u>2024/25</u>	<u>2023/24</u>
INCOMING RESOURCES		
Voluntary Income:		
Donations	0.00	85.00
Ballogie Hall Bank Balance	0.00	16.40
Activities for Generating Funds		
Bonfire/Christmas	112.50	0.00
Sale of Tool	40.00	
Total Incoming Resources	<u>152.50</u>	<u>101.40</u>
 RESOURCES EXPENDED		
Costs of generating voluntary income		
Insurance	236.46	184.62
Weedkiller	0.00	104.34
Charitable Activities	0.00	0.00
Total Resources Expended	<u>236.46</u>	<u>288.96</u>
 NET MOVEMENT IN YEAR	<u>-83.96</u>	<u>-187.56</u>

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MOVEMENT IN FUNDS

	<u>2024/25</u>	<u>2023/24</u>
Opening Balance	1055.75	1243.31
Net Movement in year	-83.96	-187.56
<u>Closing Balance</u>	<u>971.79</u>	<u>1055.75</u>
<u>Cash at Bank</u>	<u>971.79</u>	<u>1055.75</u>

Notes to the Financial Statements

1. Accounting policies

The accounts have been prepared on a Receipts and Payments basis.

2. Trustees Remuneration and Benefits

None of the trustees have received any remuneration, benefits or expenses during the year.

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts for the year ended ^{30 September 2025}~~31 October~~ 2025 as set out in this document.

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. 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 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 accounts.

Independent examiner's statement

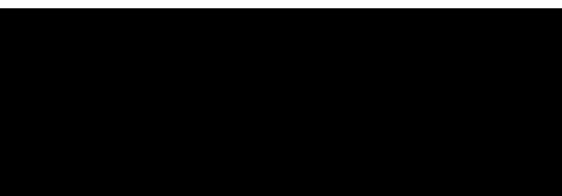
In the course of my examination, no matter has come to my attention

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.



Relevant professional qualification(s) or body (if any): FCCA

Address: Lochanside, Aboyne, AB34 5BQ

