

Castletown Youth Club

Scotland · Charity number SC048152

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-02-21
Register	View on the OSCR register

Contact

Address	Rosayre Main Street Castletown Caithness KW14 8TP
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Activities

Activities: 'It carries out activities or services itself'

Purposes: '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: Running of the Thursday night ELC/Primary Youth club (30-40 attendees)
Organisation of additional events such as: Christmas, Halloween, summer parties (all free) – attendees have peaked at 57 School holiday events (all free) – free food, activities and trips to help address holiday hunger.
Running of the community Sharing is Caring shed to address net zero targets, minimise wastage and provide food support. Running of the newly established Community Greenhouse to educate and enable local people of all ages to become self sufficient, grow their own products and gain horticultural knowledge. Funding applications to support the local community during and on an ongoing basis to support people with the cost of living crisis challenges they are facing i.e. food and fuel vouchers, warm items.

Beneficiaries: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: 4.1 To help and to educate young persons, through their leisure time activities, so as to develop their physical, mental and spiritual capacities, that they may grow up to full maturity as individuals and members of society and that their conditions of life may be improved. 4.2 The provision of recreational facilities and the organisation of recreational activities, with the object of improving the conditions of life and fostering a community spirit for the persons resident in the Castletown and surrounding area.

Geography

- **Main operating location:** Highland
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£24,946	£32,442	-	1
2024-02-28	£20,894	£44,431	-	1
2023-02-28	£46,172	£19,376	-	1
2022-02-28	£19,169	£11,684	-	1
2021-02-28	£3,355	£8,063	-	0

Castletown Youth Club

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Accounts

CASTLETOWN YOUTH CLUB ANNUAL ACCOUNTS
18TH FEBRUARY 2024 TO 17TH FEBRUARY 2025

Opening Bank Balance at 18 February 2024

£17,724.11

INCOME

YOUTH CLUB INCOME

Tuc & Entry Income

Hire Income

£1,608.00

£1,170.00

£2,778.00

MISC. INCOME

Bank Interest

Business Stream Refund

£208.41

£86.75

£295.16

DONATIONS & GRANTS

Child Health & Wellbeing Fund

CVG Donation for Sharing Shed

Contribution from Highland Council

Highlands & Islands Climate Hub

CCP Donation

Halsay Wind Farm

SFAD Funding

Corra Foundation

Foundation Scotland

£4,000.00

£300.00

£1,800.00

£500.00

£429.61

£3,672.00

£5,000.00

£2,500.00

£3,672.00

£21,873.61

EXPENDITURE

YOUTH CLUB EXPENDITURE

Tuc Expenditure

Heating

Council Tax

Fire & Security

Insurance Costs

Youth Scotland Membership

£199.90

£3,598.31

£350.16

£836.75

£131.04

£90.00

£5,206.16

SHARING SHED EXPENDITURE

£224.27

GREENHOUSE EXPENDITURE

£5,756.53

ACTIVITIES

Farm Trip

Bubble Magic

Ice Creams

Gardening Event

End of Summer Party

Nerf Party

Halloween Party

Christmas Party

New Year Party

£387.00

£100.00

£46.17

£200.00

£151.10

£34.60

£204.00

£827.24

£181.97

£2,132.08

WAGES

£17,872.40

£18,837.40

£220.00
£170.00
£175.00
£65.00
£15.00
£100.00
£220.00

MISC. EXPENDITURE

Hire of Drill Hall £265.98
General Waste Bin £192.00
£73.98

Total Expenditure £32,422.42

-£791.76

Total Income £24,946.77
Uncashed Cheques £ -
Closing Bank Balance at 17 February 2025 £10,248.46
Petty Cash held at 17 February 2025 £ -
Total Club Funds £10,248.46

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

CASTLETOWN YOUTH CLUB

Registered charity number

SCO 48152

On the accounts of the charity for the period

Period start date

Day

Month

Year

18

02

2024

to

Period end date

Day

Month

Year

17

02

2025

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. 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 ~~[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 understanding of the accounts to be reached.

Signed:

Name:

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

Address:

Disclosure section

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

Only complete if the examiner needs to highlight material problems.