

Spean Bridge Community Centre (SCIO)

Scotland · Charity number SC048249

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-03-27
Register	View on the OSCR register

Contact

Address 23 Altour Road
Spean Bridge
Inverness-shire
PH34 4EZ

Activities

Activities: 'It does none of these'

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: To promote the well being of the Community resident in Spean Bridge and district. There will be no distinction of sex, political, religious or other opinion. The well being will be promoted by associating the local authorities, voluntary organisations and residents in a common effort to further health, advance education, provide a meeting place and facilities for physical and mental training, recreation, social, moral and intellectual development. To foster a community spirit for the achievement of these and other such objects as may by law be deemed to be charitable. To secure the establishment of a Community Centre and to cooperate with the local statutory authority in the maintenance and management of the Centre for activities in furtherance of the above objects. The Association shall be non party in politics and non-sectarian In religion.

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

Objectives: 5 The organisation's main purpose is consistent with furthering the achievement of sustainable development. The organisations purposes are: 5.1 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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,388	£5,995	-	0
2024-03-31	£9,019	£13,509	-	0
2023-03-31	£17,156	£8,029	-	0
2022-03-31	£0	£0	-	0
2021-03-31	£0	£0	-	0

Spean Bridge Community Centre (SCIO)

Scotland - Charity number SC048249

Accounts

Spean Bridge Community Centre (SCIO)

Charity Number SC048249

Annual Report and Financial Statements

For the year ended 31st March 2025

Trustees' Annual Report

For the year ended 31st March 2025

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31st March 2025.

Reference and Administrative Information

Charity Name

Spean Bridge Community Centre (SCIO)

Address

23 Altour Road, Spean Bridge, Inverness Shire, PH34 4EZ

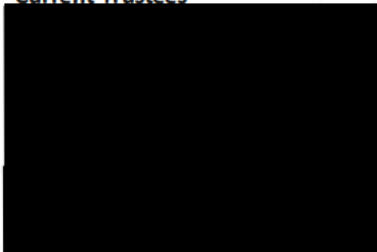
Bankers

Virgin Money, 58 High Street, Fort William, PH33 6AH

Independent Examiner

[REDACTED] Finance Manager, Voluntary Action Lochaber, An Drochaid, Claggan Road, Fort William, PH33 6PH

Current Trustees



Structure, Governance and Management

Constitution

Spean Bridge Community Centre SCIO was registered as a Charity in its current legal form on 27th March 2018 and is bound by its constitution.

Appointment of Trustees

The structure of the Charity comprises of:-

Members:

Ordinary members who have the right to attend the AGM and elect people to serve as Trustees.

Charity Trustees:

- a) elected Charity Trustees and
- b) appointed and co-opted Charity Trustees

Charity Trustees hold regular meeting and are responsible for control and supervision of the Charity.

The number of Charity Trustees shall not be less than three and the total number shall not be more than ten.

At the AGM, one third of the Charity Trustees shall retire from office but are eligible for re-election. No Trustee can serve more than 2 consecutive terms of office without at least one year out of office before being eligible again. Election of any Charity Trustee shall be by vote of the Ordinary Members, each having one vote for each vacancy on the Board.

Objectives and Activities

- 1) To promote the well being of the Community resident in Spean Bridge and district. There will be no distinction of sex, political, religious or other opinion. The well being will be promoted by associating the local authorities, voluntary organisations and residents in a common effort to further health, advance education, provide a meeting place and facilities for physical and mental training, recreation, social, moral and intellectual development. To foster a community spirit for the achievement of these and other such objects as may by law be deemed to be charitable.
- 2) To secure the establishment of a Community Centre and to cooperate with the local statutory authority in the maintenance and management of the Centre for activities in furtherance of the above objects. The Association shall be non party in politics and non-sectarian in religion

Charitable purposes

- 1) The provision of recreational facilities, with the objective of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Activities

The Trustees are continuing to secure new and existing bookings to help provide funding for a new shower block which will provide an improved and modernised facility for hall users. The Trustees are seeking external funding to assist with this.

Achievements and Performance

The Centre has become more visible on Social Media to help towards securing ad-hoc bookings and a more positive public profile.

Most kitchen appliances have been updated and additional items have been added.

Financial review

Total income for the year was £10,388. Expenditure for the same period was £5,995 resulting in a surplus of £4,393. Reserves held at year end are £9,030 of unrestricted funds.

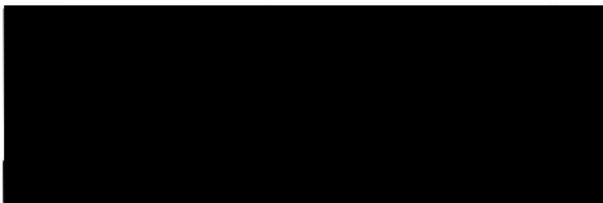
Plans for future period

WiFi will be installed in the very near future and there are plans to redecorate where required.

Exemptions from Disclosure

There are no exemptions from disclosure.

This report was approved by the Trustees on 11/12/2025



Spean Bridge Community Centre (SCIO)
Charity Number SC048249

Independent examiner's report to the trustees on the unaudited accounts of Spean Bridge Community Centre (SCIO).

I report on the accounts of the Charity for the year ended 31st March 2025 which are set out on pages 5 to 8.

Respective responsibilities of trustees and independent 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 2006 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 view given by the accounts.

Independent examiner's statement

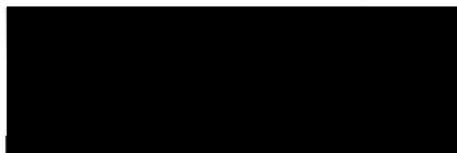
In the course of my examination, no matter has come to my attention:

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.



Date:- 15 Dec 2025
Finance Manager
Voluntary Action Lochaber
An Drochaid, Claggan Road
Fort William
PH33 6PH



Spean Bridge Community Centre (SCIO)
 Receipts and Payments Accounts
 For the year ended 31st March 2025
 Charity Number SC048249

	Note	Year to 2025 Unrestricted £	Year to 2025 Restricted £	Year to 2025 Total £	Year to 2024 Total £
Receipts					
Grants and Donations					
Grants	4	-	-	-	-
Donations	5	500	-	500	500
Bank interest received					
		-	-	-	-
Other Charitable Activities					
Bar Income		2,165	-	2,165	2,221
Hire of Hall		7,720	-	7,720	5,825
Amazon Marketplace		-	-	-	467
Other Income		3	-	3	7
Total Receipts		10,388	-	10,388	9,019
Payments					
Charitable Activities					
Bar Stock		765	-	765	1,835
Electricity		1,714	-	1,714	1,200
Maintenance		217	-	217	9,680
Postage		-	-	-	248
Sundries		528	-	528	227
Insurance		1,261	-	1,261	-
Equipment		1,350	-	1,350	-
Licences		10	-	10	145
Governance Costs					
Independent Examination	7	150	-	150	175
Total Payments		5,995	-	5,995	13,509
Surplus/(Deficit) for the year before transfers		4,393	-	4,393	(4,490)
Transfers between funds	6	-	-	-	-
Surplus/(Deficit) for the year		4,393	-	4,393	(4,490)

Spean Bridge Community Centre (SCIO)
 Receipts and Payments Accounts
 For the year ended 31st March 2025
 Charity Number SC048249

	Year to 2025 Unrestricted £	Year to 2025 Restricted £	Year to 2025 Total £	Year to 2024 Total £
Statement of Balances - as at 31st March 2025				
Opening cash at bank and in hand	4,637	-	4,637	9,127
Add Income	10,388	-	10,388	9,019
Less Expenditure	15,025	-	15,025	18,146
Transfers	6	-	-	-
Closing cash at bank and in hand	9,030	-	9,030	4,637
Bank and Cash Balances				
Current Account	8,730	-	8,730	4,337
Outstanding Lodgements	-	-	-	-
Outstanding Cheques	-	-	-	-
Petty Cash (Bar Float)	300	-	300	300
9 & 10	9,030	-	9,030	4,637

Signed on behalf of all Trustees:



The notes on pages 7 to 8 form part of these financial statements

Spean Bridge Community Centre (SCIO)
Charity Number SC048249
Notes to the accounts
For the year ended 31st March 2025

1 Basis of Accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3 Related party transactions

No remuneration was paid to the trustees or any connected persons during the year (2024: £NIL).

4 Grants

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Grants	-	-	-	-
	-	-	-	-

5 Donations

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Misc Donations	500	-	500	500
	500	-	500	500

6 Transfers between funds

There were no transfers between funds during the year (2024: £NIL).

7 Governance Costs

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Independent Examination	150	-	150	150
	150	-	150	150

8 Volunteers

The trustees would like to record their thanks to all the volunteers who dedicate a significant amount of time for no remuneration to the charity.

9 Restricted Funds

	At 1st April 2024	Incoming	Outgoing	Transfers	At 31st March 2025
Restricted Funds	-	-	-	-	-
	-	-	-	-	-

10 Unrestricted Funds

	At 1st April 2024	Incoming	Outgoing	Transfers	At 31st March 2025
Unrestricted Funds	4,637	10,388	(5,995)	-	9,030
	4,637	10,388	(5,995)	-	9,030