

**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

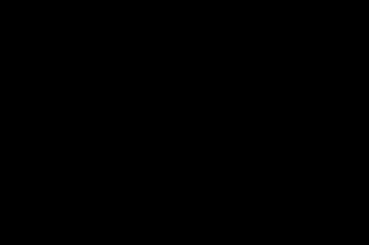
#### **Bankers**

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

#### **Independent Examiner**

 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.

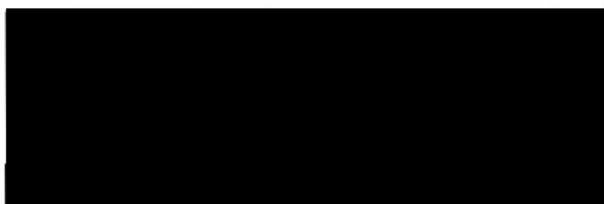
### **Plans for future period**

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



**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



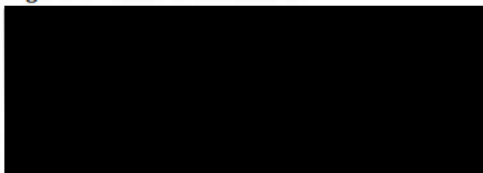
Spean Bridge Community Centre (SCIO)  
Receipts and Payments Accounts  
For the year ended 31st March 2025  
Charity Number SC048249

		Year to 2025 Unrestricted £	Year to 2025 Restricted £	Year to 2025 Total £	Year to 2024 Total £
<b>Receipts</b>	<b>Note</b>				
<b>Grants and Donations</b>					
Grants	4	-	-	-	-
Donations	5	500	-	500	500
<b>Bank interest received</b>		-	-	-	-
<b>Other Charitable Activities</b>					
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
<b>Total Receipts</b>		10,388	-	10,388	9,019
<b>Payments</b>					
<b>Charitable Activities</b>					
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
<b>Governance Costs</b>					
Independent Examination	7	150	-	150	175
<b>Total Payments</b>		5,995	-	5,995	13,509
Surplus/(Deficit) for the year before transfers		4,393	-	4,393	(4,490)
Transfers between funds	6	-	-	-	-
<b>Surplus/(Deficit) for the year</b>		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 £
<b>Statement of Balances - as at 31st March 2025</b>				
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	5,995	-	5,995	13,509
6	-	-	-	-
Closing cash at bank and in hand	9,030	-	9,030	4,637
<b>Bank and Cash Balances</b>				
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