

# Muir of Ord Skatepark Association

Scotland · Charity number SC048627

## Details

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<b>Status</b>	Not Submitted
<b>Legal form</b>	SCIO (Scottish Charitable Incorporated Organisation)
<b>Registered</b>	2018-08-16
<b>Register</b>	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 1 Fairways Avenue  
Muir of Ord  
IV6 7XA

## Activities

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**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'

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

**Objectives:** To promote the benefit of the inhabitants of the Highlands of Scotland, without distinction of sex, sexuality, political, religious or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities, or assist in the provision of facilities, in the interest of social welfare for recreation and other leisure-time occupation so that their conditions of life may be improved.

## Geography

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- **Main operating location:** Highland
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees	
2022-09-30		£0	£0	-	0
2021-09-30		£155	£2,436	-	0
2020-09-30		£353	£1,086	-	0

**Muir of Ord Skatepark Association**

Scotland - Charity number SC048627

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# Accounts

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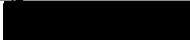
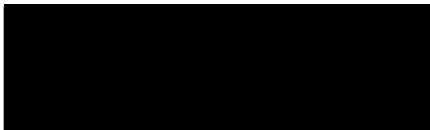
SC048627.2021.1

**MUIR OF ORD SKATEBOARD GROUP - SC048627**

Receipts and Payments Account for the year ended 30 September 2021

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Other Income	155.00	352.90
<b>Total income</b>	<u><b>155.00</b></u>	<u><b>352.90</b></u>
<b>Payments</b>		
Admin Fees	0.00	115.00
Electricity	219.93	234.09
Facilities Maintenance	237.00	257.25
Insurance	479.22	479.22
Misc Expenses	1,500.00	0.00
<b>Total expenditure</b>	<u><b>2,436.15</b></u>	<u><b>1,085.56</b></u>
<b>Net (payments)/receipts for the year</b>	<b>(2,281.15)</b>	<b>(732.66)</b>
Funds brought forward at 1 October 2020	<b>10,478.42</b>	<b>11,211.08</b>
<b>Funds carried forward at 30 September 2021</b>	<u><u><b>8,197.27</b></u></u>	<u><u><b>10,478.42</b></u></u>

Examined and found to be in accordance with the books and records of the Skateboard Group



**Muir of Ord Skateboard Group SCIO**

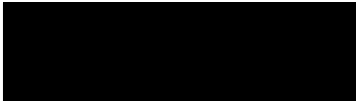
**Trustees Annual Report for the year ending 30 September 2021**

**Scottish Charity Number SC48627**

**Current Trustees**



**Contact Address**



**Recruitment and Appointment of trustees**

All of the trustees are appointed or reappointed by members at our AGM.

**Governing document**

The charity is a Scottish Charitable Incorporated Organisation established in 2018

**Charitable Purpose**

The objective of the charity is to provide a benefit to the inhabitants of the Highlands of Scotland by providing facilities for the enjoyment of wheeled sports.

**Activities and achievements**

Activities have been limited due to the pandemic

**Financial Review**

Only a small sum was spent on facilities maintenance and the balance of cash held at the end of the year was just over £8,197.

**On behalf of the Board of Trustees**



9:21 PM

25/06/22

Cash Basis

**Muir Of Ord Skate Park Association**  
**Profit & Loss Detail**  
 October 2020 through September 2021

Type	Date	Num	Name	Memo	Class	Clr	Split	Original Amount	Paid Amount	Balance
<b>Income</b>										
<b>7 Other Charitable Activites</b>										
<b>7E Electricity Cards</b>										
Deposit	09/11/2020		General Public *	Electricity C...	Core		Muir Of Ord ...	155.00	155.00	155.00
Total 7E Electricity Cards									155.00	155.00
Total 7 Other Charitable Activites									155.00	155.00
Total Income									155.00	155.00
<b>Expense</b>										
<b>2 Facilities Maintenance</b>										
Bill	16/11/2020	81		Card Timer	Core		Accounts Pa...	237.00	237.00	237.00
Total 2 Facilities Maintenance									237.00	237.00
<b>3 Sports Development</b>										
<b>3E Services-Electricity etc</b>										
Cheque	09/11/2020	DD	SSE Power Distri...	Electricity	Core		Muir Of Ord ...	59.96	59.96	59.96
Cheque	18/02/2021	DD	SSE Power Distri...	Electricity	Core		Muir Of Ord ...	57.05	57.05	117.01
Cheque	04/05/2021	DD	SSE Power Distri...	Electricity	Core		Muir Of Ord ...	43.56	43.56	160.57
Cheque	16/08/2021	DD	SSE Power Distri...	Electricity	Core		Muir Of Ord ...	59.36	59.36	219.93
Total 3E Services-Electricity etc									219.93	219.93
<b>3F Miscellaneous</b>										
Bill	05/09/2021	82	Smart Cam	CCTV	Core		Accounts Pa...	1,500.00	1,500.00	1,500.00
Total 3F Miscellaneous									1,500.00	1,500.00
Total 3 Sports Development									1,719.93	1,719.93
<b>4 General Costs</b>										
<b>4C Insurance</b>										
Bill	21/10/2020	80	BHIB Insurance B...	Insurance	Core		Accounts Pa...	479.22	479.22	479.22
Total 4C Insurance									479.22	479.22
Total 4 General Costs									479.22	479.22
Total Expense									2,436.15	2,436.15
<b>Profit for the Year</b>									<b>-2,281.15</b>	<b>-2,281.15</b>