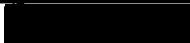
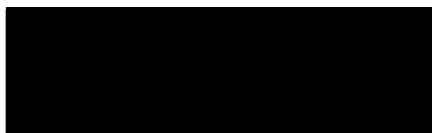


MUIR OF ORD SKATEBOARD GROUP - SC048627

Receipts and Payments Account for the year ended 30 September 2021

	2021	2020
	£	£
Receipts		
Other Income	155.00	352.90
Total income	155.00	352.90
Payments		
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
Total expenditure	2,436.15	1,085.56
Net (payments)/receipts for the year	(2,281.15)	(732.66)
Funds brought forward at 1 October 2020	10,478.42	11,211.08
Funds carried forward at 30 September 2021	8,197.27	10,478.42

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

[REDACTED]

Contact Address

[REDACTED]

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

[REDACTED]

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
Income										
7 Other Charitable Activities										
7E Electricity Cards										
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 Activities									155.00	155.00
Total Income									155.00	155.00
Expense										
2 Facilities Maintenance										
Bill	16/11/2020	81		Card Timer	Core		Accounts Pa...	237.00	237.00	237.00
Total 2 Facilities Maintenance									237.00	237.00
3 Sports Development										
3E Services-Electricity etc										
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
3F Miscellaneous										
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
4 General Costs										
4C Insurance										
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
Profit for the Year									-2,281.15	-2,281.15