

Shape Up Peterhead SCIO

Scotland · Charity number SC048643

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-08-22
Register	View on the OSCR register

Contact

Address 28a Ugie Street
Peterhead
AB42 1US

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', '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: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: The organisation's purposes are: 4.1 The advancement of health. 4.2 The provision of recreational facilities, or the organisation of recreational activities through delivering fun affordable activities for the whole family to participate in together.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2023-08-31	£0	£0	-	0
2022-08-31	£3,796	£3,492	-	0
2021-08-31	£510	£554	-	0
2020-08-31	£7,392	£7,521	-	0
2019-08-31	£24,127	£24,691	-	0

Accounts

Shape Up Peterhead
For The Year Ended 31 August 2022
Income and Expenditure

	<u>£</u>	<u>£</u>
Income		
Fitclub	1,278.32	
Donation	100.00	
Coaching	50.00	
Level up	260.00	
Ticket Sales	450.00	
Aberdeenshire Council	1,838.00	
		3,976.32
Expenses		
Fitclub	15.96	
Picnics	426.00	
Fundraising	10.00	
Rent/Hall Hire	930.92	
Equipment	808.15	
Training	270.13	
Office Supplies	111.35	
Scottish Week Float/Advertising	331.31	
Level Up	511.01	
Bank Charges	77.00	
Sundry expenses	-	
		3,491.83
Profit For Year		484.49

Shape Up Peterhead
For The Year Ended 31 August 2022
Balance Sheet

	£	£
Current Assets		
Bank	579.17	
Cash	-	
	579.17	
Current Liabilities		
Amounts due to PJ	0.00	
Accruals	-	
	0.00	
Net Assets		579.17
Capital		
Profit For Year		484.49
Retained Earnings		94.68
		579.17

Prepared By [Redacted]
21/6/23

[Redacted]
Trustee
21/6/23

