

APPENDIX 1

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Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	05	2024	To	30	4	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	John O’Groats Development Trust
Other names charity is known by	
Registered charity number	SC048716
Charity’s principal address	Thorvald, John O’Groats, Caithness, Scotland
	Postcode KW1 4YR

Names of the charity trustees on date of approval of Trustees’ Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chairman		
2	Secretary		
3	Treasurer		
4	Trustee		
5	Trustee		
6	Trustee		
7	Trustee		
8	Trustee		
9	Trustee		
10	Trustee		
11	Trustee		
12			
13			
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17				
18				
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Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

They are appointed by management committee

Objectives and activities

Charitable purposes

To do our utmost to secure community amenities and find investment in our area for the benefit of locals and visitors.

Summary of the main activities in relation to these objects

To Raise funds by grant funding and any other fundraising etc to achieve the above purpose.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

Community projects Ongoing that will help enhance and improve our community.
Work to Public Realm area in JOG.

Financial review

Brief statement of the charity's policy on reserves

We are slowly building funds to hopefully make us self sustainable in the future.

Details of any deficit

None

Donated facilities and services (if any)

None

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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Chairman

Treasurer

Date

29/09/25

29/09/25

JOHN O' GROATS DEVELOPMENT TRUST

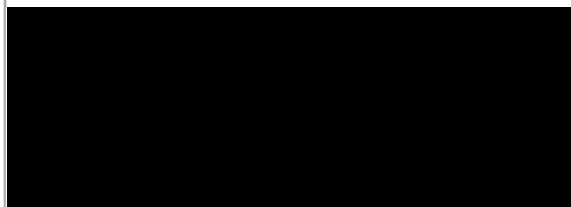
Charity Number SC048716

Financial Statement as at 30th April 2025

Opening Cash & Bank 01 May 24						£52,787.45
INCOME					£	£
Doantion / Fundraising				£	948.00	
Interest				£	-	
Misc				£	1,912.45	
Grants				£	1,170.00	
						4,030.45
EXPENDITURE						
Professional Fees & IT				£	7,300.80	
Insurance				£	628.92	
Maintenance / Building / Construction				£	1,000.00	
Miscellaneous				£	2,340.81	11,270.53
PROFIT / LOSS FOR YEAR						-£7,240.08
Closing Cash & Bank 30 April 25					45,547.37	
<i>Balance per Bank Account 30th April</i>						45,547.37
<i>Cash in hand 30th April</i>						0.00
Total funds held at 30 April 2025						£45,547.37

I approve the above financial statement on behalf of the trustees and confirm that


I have made available all boks and records for its preparation.



Treasurer



Office of the Scottish Charity Regulator

	Independent examiner's report on the accounts v2						
Report to the trustees/ members of	Charity name John O'Groats Development Trust						
Registered charity number	SC048716						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1	05	2024	to	30	4	2025
Set out on pages						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and 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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 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 accounts.						
Independent examiner's statement	In the course of my examination, no matter has come to my attention 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 been met satisfactorily.						
Signed:				Date:	28/09/25		
Name:							
Relevant professional qualification(s) or body (if any):							

Address:

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose**