

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	18	01	2024	To	18	01	2025

Reference and administration details

Charity name	Girvan & District Attractions
Other names charity is known by	Girvan Attractions
Registered charity number	SC049002
Charity's principal address	58 Piedmont Road, Girvan, South Ayrshire
	Postcode KA26 0DS

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	Chairperson		
2	Treasurer		
3	Vice Chairperson		
4	Secretary		
5	Minutes Secretary		
6	Trustee		
7	Trustee		
8	Trustee		
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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
	Resigned 25/6/24

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Trustee are remunerated for any reasonable expenses occurred while helping to achieve the charities purposes

Objectives and activities

Charitable purposes

4.1 The advancement of the arts, culture and heritage of Girvan & District, and of wider Scotland, through the organisation of community based events.

4.2 The advancement of citizenship and community development through opportunities for local people, of all ages, to come together, participate in and volunteer at low cost or free local events open to all no matter their situation.

4.3 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

Summary of the main activities in relation to these objects

APPENDIX 1

Achievements and performance

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

Girvan & District Attractions held our full annual events

Lowland Gathering- was very well attended lots of our regulars returned, additional activities included Walking Football, Vintage Car Show ,

Civic Week - we were able to hold all our events during the week –

- Pet Show
- Bingo
- Senior Citizens Party
- Car Treasure Hunt
- Psychic Night
- Summer Cup

Stumpy Jail- Due to refurbishment work to Stumpy Corner by the local authority we were limited on how many times could open

Halloween- We once again held this event in conjunction with other groups in the town this year having each cell tell a different story

Fireworks- Continues to be a successful event continuing on the enhancements of previous years, we also this year had a fire eater display

Spotlight – We also worked with SURF to create a new event which showcase local charities to the public and also allowed for third sector to network

As well as holding fund raising events. Girvan Attractions also took part in the Harbour Gala and the Christmas Street Party.

Financial review

Brief statement of the charity's policy on reserves

The charity has set a reserve level of £40,000 this is to allow the charity to ensure that we can continue to organise our events in the circumstance where there is a reduction in the income of the event

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

3

APPENDIX 1

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)

Chairperson

Treasurer

Date

18/02/24

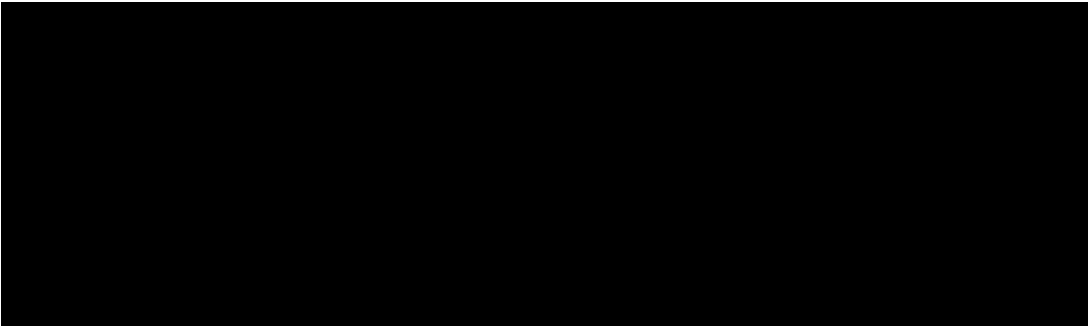
18/02/24

Girvan & District Attractions SCIO SC049002 - Reserve Account
Annual Financial Statement 18th January 2024 - 20th January 2025

	2025	2024		2025	2024
Opening Bank Balance	£30,000.00	£20,000.00			
Opening Cash Balance		£0.00			
	2025	2024			
Income			Expenditure		
Carrick Lowland Gathering	£5,100.00	£5,000.00			
Transfer from main account	£4,900.00	£1,800.98			
Stumpy Corner Steering Group		£3,199.02			
Total	£10,000.00	£10,000.00	Total	£0.00	£0.00
Closing Bank Balance*	£40,000.00	£30,000.00			
Closing Cash Balance		£0.00			

Girvan & District Attractions SCIO - Reserve Policy

The charity has set a reserve level of £40,000 this is to allow the charity to ensure that we can continue to organise our events in the circumstance where there is a reduction in the income of the event



Girvan & District Attractions SCIO SC049002**Annual Financial Statement 18th January 2024 - 20th January 2025**

	2025	2024
Opening Bank Balance	£8,974.23	£7,397.69
Opening Cash Balance	£0.00	£0.00

	2025	2024
Income		
Carrick Futures	£5,000.00	£5,000.00
SAH&SCP	£6,000.00	£1,000.00
Girvan Community Council	£0.00	£500.00
Nadara - Assel Valley	£5,000.00	£5,000.00
SAC - Community Empowerment	£9,950.00	£0.00
Destination South Ayrshire	£9,500.00	£9,500.00
William Grants Foundation	£2,000.00	£0.00
Stumpy	£304.70	£0.00
Kilgallioch Community Fund	£5,000.00	£16,874.80
Costal Communities Fund	£0.00	£8,500.00
Corra Foundation	£0.00	£3,000.00
National Lottery Fund	£20,000.00	£0.00
Nadara	£10,000.00	£0.00
Postcode Lottery	£15,000.00	£0.00
Robertson Trust	£10,000.00	£0.00
 Fundraising	 £14,283.40	 £13,918.36

Total	£112,038.10	£63,293.16
--------------	--------------------	-------------------

	2025	2024
Expenditure		
Admin	£587.82	£2,411.39
Marketing	£3,740.94	£1,154.02
Equipment	£57,299.45	£9,331.15
Running Cost	£934.83	£662.07
Legalities/ Insurances	£9,058.41	£2,687.47
Hiring	£26,094.00	£25,062.12
Fundraising	£977.26	£1,272.52
Awards / Thanks	£3,276.13	£3,096.86
Sundries	£3,114.28	£3,561.52
Stumpy Jail	£1,210.97	£7,477.50
Halloween	£0.00	£3,199.02
Transfer to reserve	£4,900.00	£1,800.98

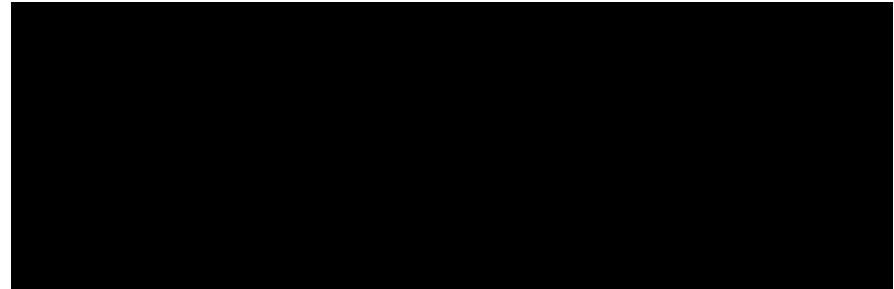
Total	£111,194.09	£61,716.62
--------------	--------------------	-------------------

Chairperson



Closing Bank Balance*	£9,818.24	£8,974.23
Closing Cash Balance	£460.00	£460.00

*£1,179.53 ring fenced for Stumpy Jail Improvments



APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Girvan & District Attractions SCIO					
		SC049002					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	18	01	2024	to	18	01	2025
	Page 1 – 2					(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 (as amended). 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 2006 Accounts Regulations. 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		<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>					
Signed: 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