

APPENDIX 1

OSCr

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1	6	2024	To	31	5	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Clean Coast Outer Hebrides
Other names charity is known	
Registered charity number	SC049307
Charity's principal address	49 Seaview
	Knock
	Isle of Lewis
	Postcode      HS2 0PD

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		Chair		
2		Vice-Chair		
3		Compliance Officer		
4		Social Policy Officer	Resigned 12/12/2024	
5		Gaelic Advisor		
6			Appointed 08/07/2025	
7				
8				
9				

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20				

## APPENDIX 1<sup>1</sup>

### 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**

SCVO Model SCIO Constitution

**Trustee recruitment and appointment**

At Annual General Meeting, proposed and seconded

**Objectives and activities****Charitable purposes**

The organisation's purposes are: 4.1 The advancement of environmental protection and improvement in the Outer Hebrides through the organisation, support and execution of pollution adaptation and mitigation activities, including campaigning for coastal and marine issues relevant to the Outer Hebrides. 4.2 The advancement of education of members of the public about coastal and marine environment and pollution, climate change and through the provision of educational support and materials

**Summary of the main activities in relation to these objects**

Activities such as beach cleans, talks to community organisations and schools, and educational workshops are held in the Western Isles. Scientific data gathered on beach cleans is shared with appropriate relevant environmental charities and academic bodies in Britain

**APPENDIX 1****Achievements and performance**

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

9 Public beach cleans  
5 School beach cleans  
7 Public talks including using the display trailer.

Attendance at relevant conferences on the mainland including giving demonstrations of how a drone can be used to assess the level of pollution on shores

Participation in the following environmental organisations:

- Scottish Island Federation
- Coastal Communities Network
- Surfers Against Sewage
- Marine Conservation Society
- Zero Waste Scotland

Clean Coast Outer Hebrides received Capacity Training from Fauna and Flora International during the year which has significantly altered and improved the ways of working. Now the emphasis is on training up, mentoring and supporting different communities around the islands to become more active in the marine environment. This has been very successful and has included a walking group, an eco-congregation, and several villages. More community groups are planned to be added in the coming year. We shall continue to directly arrange a wide variety of events, but now several events can happen at the same time across the islands

## Financial review

**Brief statement of the charity's policy on reserves**

Clean Coast Outer Hebrides carries very little reserves and what there is, is carried over to the next year

**Details of any deficit**

**Donated facilities and services (if any)**

**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)

Date 23/10/2025

23/10/2025

Clean Coast Outer Hebrides

SC049307



## Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	6	2024		31	5	2025

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	701				701	574
Legacies					-	-
Grants	1,000	10,956			11,956	3,830
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	155				155	378
					-	-
<b>A1 Sub total</b>	<b>1,856</b>	<b>10,956</b>	<b>-</b>	<b>-</b>	<b>12,812</b>	<b>4,782</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,856</b>	<b>10,956</b>	<b>-</b>	<b>-</b>	<b>12,812</b>	<b>4,782</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	20				20	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,394	1,514			2,908	2,390
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	270				270	270
Preparation of annual accounts					-	
Legal costs					-	
Other		16			16	
<b>A3 Sub total</b>	<b>1,684</b>	<b>1,530</b>	<b>-</b>	<b>-</b>	<b>3,214</b>	<b>2,660</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets		1,762			1,762	2,598
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>1,762</b>	<b>-</b>	<b>-</b>	<b>1,762</b>	<b>2,598</b>
<b>Total payments</b>	<b>1,684</b>	<b>3,292</b>	<b>-</b>	<b>-</b>	<b>4,976</b>	<b>5,258</b>
<b>Net receipts / (payments)</b>	<b>172</b>	<b>7,664</b>	<b>-</b>	<b>-</b>	<b>7,836</b>	<b>(476)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>172</b>	<b>7,664</b>	<b>-</b>	<b>-</b>	<b>7,836</b>	<b>(476)</b>

## Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	243	270			513	989
	Surplus / (deficit) shown on receipts and payments account	172	7,664			7,836	(476)
						-	
						-	
	Cash and bank balances at end of year	415	7,934	-	-	8,349	513
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Podcast equipment	Restricted	248	200	248
	Small trailer	Restricted	2,350	1,800	2,350
	Drone and kit & iPad	Restricted	1,625	450	854
	Display trailer	Restricted	10,380	5,000	7,795
	Lifejackets	Restricted	540	540	
	Beach equipment	Restricted	805	805	
	Computer equipment	Restricted	417	417	
		Total	16,365	9,212	11,247

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees  
on behalf of all the trustees

Signature

Print Name

Date of  
approval

23 October 2025

23 October 2025

## Section C Notes to the Accounts

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

The nature and purpose of funds are: a. The advancement of environmental protection and improvement in the Outer Hebrides through the organisation, support and execution of pollution adaptation and mitigation activities including campaigning for coastal and marine issues relevant to the Outer Hebrides. b. The advancement of education of members of the public about the coastal and marine environment, pollution, and climate change through the provision of educational support and materials. c. Supporting local communities and groups to improve the coastal environment in their own areas.

## C2 Grants

[illegible]

### C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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### C3b Trustee remuneration - details

Authority under which paid	£

#### C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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#### C4b Trustee expenses - details

	Number of trustees	£
- refund for refreshments	1	4
- refund for fundraising activities fees	1	2
refund of travel expenses	1	25

### C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

### C6 Other information

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## Clean Coast Outer Hebrides

SC049307

## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Paypal Giving	113				113	121
Amazon Smile	465				465	
Facebook	100				100	
Public	33				33	453
<b>Total</b>	<b>701</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>701</b>	<b>574</b>

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
SCCAN				-	1,230
CnES				-	2,360
Chestnut				-	250
Fauna and Flora International		2,596		2,596	
Climate Hebrides		1,000		1,000	
Stornoway Trust		7,000		7,000	
Tesco	1,000			1,000	
<b>Total</b>	<b>1,000</b>	<b>10,596</b>		<b>11,596</b>	<b>3,830</b>

## 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Membership fees	165				165	165
Refunds					-	213
					-	
					-	
					-	
					-	
<b>Total</b>	<b>165</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>165</b>	<b>378</b>

## 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Fees	64				64	520
Purchase of fundraising materials	43				43	-
Webhosting	253				253	181
Insurance	531				531	489
Boat charter					-	-
Office costs	305	104			409	281
Travel	27	670			697	563
Training		740			740	117
Equipment					-	-
Equipment maintenance					-	239
Event costs	171				171	-
<b>Total</b>	<b>1,394</b>	<b>1,614</b>	<b>-</b>	<b>-</b>	<b>2,908</b>	<b>2,390</b>

## Clean Coast Outer Hebrides

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## Additional analysis (2)

## 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	701				701	574
Legacies					-	
Grants	1,000				1,000	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	155				155	378
<b>Sub total</b>	<b>1,856</b>	-	-	-	<b>1,856</b>	<b>952</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,856</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,856</b>	<b>952</b>
<b>Payments</b>						
Expenses for fundraising activities	20				20	-
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,394				1,394	1,428
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	270				270	270
Preparation of annual accounts					-	
Legal costs					-	
					-	
<b>Sub total</b>	<b>1,684</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,684</b>	<b>1,698</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,684</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,684</b>	<b>1,698</b>
<b>Net receipts / (payments)</b>	<b>172</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>172</b>	<b>(746)</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>172</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>172</b>	<b>(746)</b>

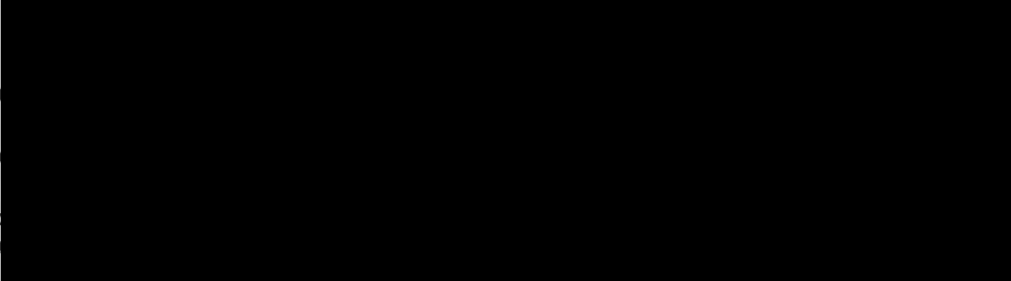
## Nature and purpose of funds

To support the activities of CCOH.

# APPENDIX 3

# OSCR

Scottish Charity Regulator

		<b>Independent examiner's report on the accounts</b>						v2
<b>Report to the trustees/members of</b>		Clean Coast Outer Hebrides						
<b>Registered charity number</b>		SC049307						
<b>On the accounts of the charity for the period</b>		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	06	2024	to	31	05	2025
<b>Set out on pages</b>		For Period Ending 31 <sup>st</sup> May 2025						(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>	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.							
<b>Basis of independent examiner's statement</b>	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.							
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p>							
<b>Signature</b>								
<b>Name</b>								
<b>Relevant profession qualification(s) or body (if any)</b>								
<b>Address:</b>								
	Mann Judd Gordon Accountants							
	26 Lewis Street							
	Stornoway, Isle of Lewis							
	HS1 2JF							

\*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.