

The Friendship Cabin (SCIO)

Scotland · Charity number SC049320

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-05-23
Register	View on the OSCR register

Contact

Address	42 Woodside Way Glenrothes Glenrothes KY7 5DF
Website	www.thefriendshipcabin.com

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', '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', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: The Friendship Cabin is a community based charity in Glenrothes that supports older adults and local people through social activities, games, music and shared meals. The organisation provides a safe, welcoming place to reduce loneliness, improve well being, and build friendships while promoting inclusion, fun and positive connections within the community. The Friendship Cabin directly supports good health and wellbeing by combining physical activity, mental relaxation and emotional connection in a safe and supportive environment. Even though the organisation has an open door policy many of the members are older adults who face barriers to maintaining good health, whether due to mobility challenges, stress or social isolation. Alongside physical activity, the organisation supports mental health through mindfulness practices, guided relaxation, breathing techniques and meditation.

Beneficiaries: 'Older People', 'People with disabilities or health problems'

Objectives: 4 The organisation's purposes are: 4.1 Relieve those in need by combating social isolation and improving the quality of life amongst adults in Fife. 4.2 Provide facilities for the delivery of educational, recreational and leisure time pursuits in the interests of social wellbeing and improving the quality of life of users. 4.3 Help address poverty by providing hot meals to those in need.

Geography

- **Main operating location:** Fife
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£88,805	£59,951	-	1
2024-08-31	£57,707	£55,818	-	1
2023-08-31	£64,249	£60,034	-	1
2022-08-31	£52,692	£57,669	-	0
2021-08-31	£23,693	£11,445	-	1

The Friendship Cabin (SCIO)

Scotland - Charity number SC049320

Accounts

The Friendship Cabin



**Accounts
Year to 31st August 2025**

APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of Charity name
The Friendship Cabin

Registered charity number SC

Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
01	September	2024	to	31	August	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 [other than that disclosed on the attached page*]

1. 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 not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:

[Signature] **Date:** 02/12/2025
 CRAIG HUNTLEY
 1 TOLLHOUSE DRIVE
 NORTON
 WORCESTER
 WR5 2SA

*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.

The Freindship Cabin

Notes to the accounts - for the period ended 31 August 2025

1 Basis of accounting

These accounts have been prepared on the receipts and payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The turstees maintain a single unrestricted fund for the day to day running of the club.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the chairty did not receive any such funds.

3 Related party transactions

The club's insurance policy includes Trustee Indemnity Insurance for all its trustees. No other remuneration was paid to the trustees or any connected persons during the year.



Handwritten signature: C. Hunter
COACH HUNTER
ACCOUNTS LTD

The Friendship Cabin

4 Donations

	Unrestricted Funds	Restricted Funds	Period Ended 31/08/2025
Various Donations	3,868	-	3,868
Screen Memories	15,000	-	15,000
	<u>18,868</u>	<u>-</u>	<u>18,868</u>

5 Grants received

National Lottery	16,500	-	16,500
Mental Health	14,500	-	14,500
Arnold Clark	1,000	-	1,000
Age Scotland	1,125	-	1,125
Fife Council	16,000	-	16,000
	<u>49,125</u>	<u>-</u>	<u>49,125</u>

6 Cost of charitable activities

Rent	16,717	-	16,717
Phone and Internet	1,626	-	1,626
Postage and stationery	1,538	-	1,538
Insurances	315	-	315
Wages	10,658	-	10,658
Payroll costs	319	-	319
Volunteers Expenses	900	-	900
Session and other misc costs	7,573	-	7,573
Fleeces/T-Shirts	456	-	456
Meals	14,552	-	14,552
Trips and Parties	3,632	-	3,632
Misc/Travel	1,550	-	1,550
	<u>59,836</u>	<u>-</u>	<u>59,836</u>

7 Governance costs

Independent examiner's fee	115	-	115
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R. M. Lewis
CHAIR

THE FRIENDSHIP CABIN



Grant Houlley
GRANT HOULLEY
ACCOUNT4 LTD

The Friendship Cabin

Statement of balances - as at 31st August 2025

	Unrestricted Funds	Restricted Funds	Year Ended 31/08/2025	Year Ended 31/08/2024
Opening cash and bank and in hand	20,522	-	20,522	18,633
Surplus/(defecit) for the year	28,854	-	28,854	1,889
Closing cash at bank and in hand	<u>49,376</u>	<u>-</u>	<u>49,376</u>	<u>20,522</u>

Bank and Cash Balances

Bank current account	49,376	-	49,376	20,522
	<u>49,376</u>	<u>-</u>	<u>49,376</u>	<u>20,522</u>

Other Assets - Unrestricted Fund

Computer	499	-	499	499
Storage units	399	-	399	399
Computer	685	-	685	685
Hi Lo Android Table/PC	5,244	-	5,244	5,244
	<u>6,827</u>	<u>-</u>	<u>6,827</u>	<u>6,827</u>

Craig Huntley
CRAIG

THE FRIENDSHIP CABIN



Craig Huntley
CRAIG HUNTLEY
ACCOUNTS LTD

**The Friendship Cabin
Statement of Receipts and Payments
For the Year Ended 31/08/2025**

	Unrestricted Funds	Restricted Funds	Year Ended 31/08/2025	Year Ended 31/08/2024
Receipts				
Donations	18,868	-	18,868	13,601
Grants	49,125	-	49,125	30,140
Bank interest	-	-	-	-
Receipts from charitable Activities	20,812	-	20,812	13,966
Total receipts	<u>88,805</u>	<u>-</u>	<u>88,805</u>	<u>57,707</u>
Payments				
Fundraising costs	-	-	-	-
Cost of charitable activities	59,836	-	59,836	55,708
Governance costs	115	-	115	110
Purchase of equipment	-	-	-	-
Total payments	<u>59,951</u>	<u>-</u>	<u>59,951</u>	<u>55,818</u>
Surplus/(Deficit) for the year	28,854	-	28,854	1,889
Transfers between funds	-	-	-	-
Surplus/(Deficit) for the year	<u>28,854</u>	<u>-</u>	<u>28,854</u>	<u>1,889</u>

C. A. R.
CRAIG

THE FRIENDSHIP CABIN



CRAIG HUNTLEY
CRAIG HUNTLEY
ACCOUNT 4 LTD