



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	01	04	2024	To	31	03	2025

Reference and administration details

Charity name	Thurso Youth Club SCIO
Other names charity is known by	
Registered charity number	SC049685
Charity's principal address	

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

	Trustee name	Office (if any)	Dates acted if	Name of person (or body) entitled to
1				
2				
3				
4				
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8				
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

Structure, governance and management

Type of governing document

Thurso Youth Club is established by Constitution. The legal form of the Charity is a SCIO (Scottish Charitable Incorporated Organisation) and it is registered Scottish Charity (No. SC049685). The Charity registered as a SCIO on 25 October 2019.

Trustee recruitment and appointment

The trustees of the club are elected by the members at the AGM

Objectives and activities

Charitable purposes

The charity's purposes are to benefit the youth of Thurso and surrounding area with the following:

- The advancement of education
- The advancement of health
- The advancement of citizenship or community development, the promotion of civic responsibility and volunteering
- 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

The club provides facilities and activities for the benefit of the young people of Thurso and the surrounding area. The club operates various club sections catering for 5 to 17 year olds.

The building is available for hire when not in use by our club sections. The Youth Club premises are suitable for meetings, training courses, rehearsal space, performances etc.

Annual maintenance is carried out to ensure the fabric of the building is kept in a suitable condition.

Achievements and performance

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

Thurso Youth Club continues to have a full and active Board, with good parental representation. There were some staff changes throughout the year but continues with a full complement of staff.

The Club offers sessions for children and young people 5 times a week with a membership of almost 150. A full summer activity programme was very well attended and included weekly sessions, day trips and a residential weekend for High School pupils. The Outreach programme is still active with Youth Workers making regular contact and building relationships with young people around the Town.

Our main achievement this year was the development of the Toilet area and installing new flooring. General building maintenance is ongoing.

The Club continues to let the building to a variety of community groups and have let one of the offices to another organisation generating an increase in letting income.

Unfortunately, we are no further forward with the wind up of the previous Thurso Youth Club charity. We are still waiting for the solicitor to update the title deeds and transfer the building to the SCIO.

Plans for the coming year include progressing the transfer of the building to the SCIO, looking for more sustainable funding streams and attracting more Club users to increase income.

Financial review

Brief statement of the charity's policy on reserves

No set policy but we look to have sufficient funds on reserve to meet its ongoing running costs.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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)	<div></div>	
Full name(s)		
Position (e.g. Chair)	Chair	Secretary
Date	22 December 2025	22 December 2025

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Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						
Report to the trustees/members of	Thurso Youth Club SCIO							
	Registered charity number SC049685							
	Period start date				Period end date			
On the accounts of the charity for the period	Day	Month	Year		Day	Month	Year	
	01	April	2024	to	31	March	2025	
Set out on pages	6 to 9						(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:							
	<div>1. which gives me reasonable cause to believe that in any material respect the requirements:</div> <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, andto prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <div>have not been met, or</div> <div>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</div>							
Signed:	<div></div>				Date:	18 th December 2025		
Name:	<div></div>							
Relevant professional qualification(s) or body (if any):	Association of Chartered Certified Accountants							
Address	<div></div>							

Thurso Youth Club SCIO

SC049685

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024		31	March	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	7,305				7,305	8,145
Grants	15,000	44,284			59,284	106,814
Receipts from fundraising activities	6,794				6,794	285
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Gross receipts from other charitable activities	13,435				13,435	11,296
A1 Sub total	42,534	44,284	-	-	86,818	126,540
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	
Proceeds from sale of investments	-				-	
A2 Sub total	-	-	-	-	-	-
Total receipts	42,534	44,284	-	-	86,818	126,540
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Payments relating directly to charitable activities	74,554	28,364			102,918	129,964
Governance costs:						
Independent examination	402				402	384
A3 Sub total	74,956	28,364	-	-	103,320	130,348
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	74,956	28,364	-	-	103,320	130,348
Net receipts / (payments)	(32,422)	15,920	-	-	(16,502)	(3,808)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(32,422)	15,920	-	-	(16,502)	(3,808)

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	79,288	1,580			80,868	84,676
	Surplus / (deficit) shown on receipts and payments account	(32,422)	15,920			(16,502)	(3,808)
						-	
						-	
	Cash and bank balances at end of year	46,866	17,500	-	-	64,366	80,868
	(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					
		Total	-	-	-

	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

			18 December 2025
			18 December 2025

Section C Notes to the Accounts

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

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

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)	x
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

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

C6 Other information

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 £
Memberships / subscriptions	6,389				6,389	6,339
Donations	916				916	1,806
Total	7,305	-	-	-	7,305	8,145

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Highland Council Ward Discretionary Grant	-	1,000	1,000	4,000
Highland Council - Summer of Hope	-	4,000	4,000	8,000
Highland Council - Community Regeneration Fund	-	-	-	9,882
Highland Council - ESF Food	-	-	-	-
Highland Council - Mental Health and Wellbeing	-	10,000	10,000	-
Caithness & North Sutherland Fund	-	-	-	5,378
Groundwork UK	-	-	-	375
Youth Highland	-	29,284	29,284	2,880
Highland Council - Refurbishment Phase 3	-	-	-	60,000
Highland Council - Childcare / Outreach programme	-	-	-	6,318
Highland Council - CARES	-	-	-	9,981
Robertson Trust	15,000	-	15,000	-
	-	-	-	-
	-	-	-	-
Total	15,000	44,284	59,284	106,814

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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 £
Canteen	5,378				5,378	7,015
Lets	8,057				8,057	2,739
Childcare / Outreach	-				-	1,542
Total	13,435	-	-	-	13,435	11,296

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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 £
Tuck shop / kitchen food	5,246				5,246	5,395
Activities	7,372				7,372	6,673
Refuse collection	664				664	539
Phone and broadband	2,253				2,253	2,211
Maintenance	2,787				2,787	5,089
Insurance	1,661				1,661	1,636
Subs	944				944	884
Wages	33,705				33,705	30,233
Office supplies	415				415	108
Renovations	19,157	28,364			47,521	76,030
General expenses	350				350	712
Childcare / Outreach	-				-	454
					-	-
					-	-
					-	-
Total	74,554	28,364	-	-	102,918	129,964

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