

BARR COMMUNITY SCIO (SC049703)
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR PERIOD TO 30th NOVEMBER 2024

1.) LEGAL AND ADMINISTRATION ARRANGEMENTS

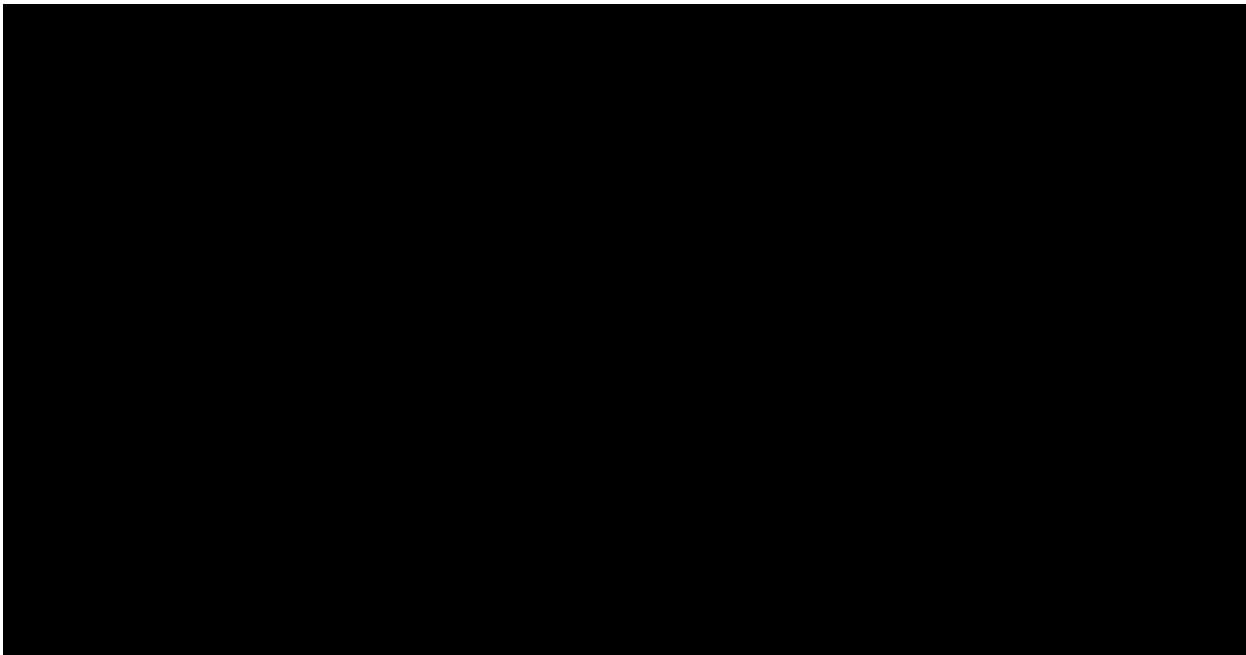
BARR COMMUNITY SCIO, [REDACTED]

Charitable purposes

- The advancement of **citizenship or community development** (including rural or urban regeneration, and the promotion of civic responsibility, volunteering, the voluntary sector or the effectiveness or efficiency of charities).
- The advancement of the **arts, heritage, culture, or science**.
- 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

To benefit people who live or work within the geographical boundaries of the former Barr Parish Council area and/ or within the geographical boundaries of the Barr Community Council area (the “Community”), to protect the Barr Community Hall as an asset at the heart of the rural community, and to establish a viable and sustainable community facility for all ages and abilities in the Community.



None of the Trustees received any remuneration in the period ending 30th November 2024.

Activities and Achievements during the period

A notable year for the community with an asset transfer request for the village hall being approved by South Ayrshire Council; a huge step towards the planned creation of a modern, multi-purpose Community Hub. The SCIO will now submit a formal offer to purchase the

building and grounds. With the suspension of a major government-backed fund, alternative financing will be needed to add to the £130k available from Barr Legacy Fund (SSE) and £120k from SAC’s Advancing Community Asset Fund. A consultation event took place hall user groups and other residents to review the architect’s latest designs plans. Separate negotiations with Barr Community Shop & Café have led to an agreement on arrangements for relocating the shop business to the Hub. This agreement will be put to the SCIO members for ratification and thereafter the business plan will be updated to show that the Hub remains a viable proposition.

A number of associate groups secured funding for community activities this year with the assistance of the SCIO’s Development Officer, including the Monday Club ‘Cozy Space’, the annual Girvan to Barr walk, Barr Sheepdog trials, and the Barrometer community newsletter. With the valued support of local volunteers, many activities have taken place under the SCIO umbrella, including the highly successful Monday Club weekly lunches and the Barskaig Bash, a well-attended social event organised in conjunction with the Barr Community Association.


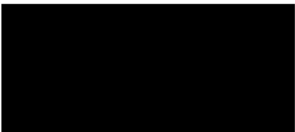
A Girvan to Barr walk in late September saw 55 people completing a 12km hike over the Carrick hills. Lunch was laid on in the village hall by the Community Association and SCIO volunteers ran a bar to support general funds with music to round off the evening. It is hoped that this walk will become an annual event thanks to some much appreciated support from residents of both communities. An axe throwing / archery day for the over-50s was arranged in conjunction with Adventure Centre for Education (ACE Girvan). ACE also organised an over-50s canoeing experience on the River Girvan, much to the enjoyment of all who took part.

A very successful Paddy Burns night was held early March with 90 guests. In addition to the usual poetry readings, musical entertainment was provided by a popular local band, a duet from Girvan, and a younger Barr resident. Transport from Girvan was arranged through South Ayrshire Community Transport and haggis, neeps and champ was prepared and served by Monday Club volunteers.

2.) FINANCIAL REPORT

During the year, the Barr Community SCIO had an income of £28,639 and the costs incurred were £11,784 leaving £16,855 which was added to the Reserve Account. The SCIO takes a cautious view on reserves and due to the nature of the funding received, many of the funds are restricted for particular purposes.

Approved by the Trustees and signed on their behalf.

 Trustee 30th July 2025

RECEIPTS & PAYMENTS ACCOUNT FOR YEAR TO 30th NOVEMBER 2024

APPENDIX 2

Enter charity name below

Enter SC No. below



BARR COMMUNITY SCIO

SC049703

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	30	11	2023		30	11	2024

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 £
A1 Receipts						
Donations	305				305	682
Legacies					-	
Grants	1,345	28,888			28,334	10,784
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					-	
A1 Sub total	1,650	28,888	-	-	28,838	11,476
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total		-	-	-	-	-
Total receipts	1,650	28,888	-	-	28,838	11,476
A3 Payments						
Expenses for fundraising activities						330
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,604	10,180			11,884	6,208
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	80				80	80
Preparation of annual accounts						
Legal costs	40				40	60
Other						111
A3 Sub total	1,804	10,180	-	-	11,784	6,767
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,804	10,180	-	-	11,784	6,767
Net receipts / (payments)	48	18,808	-	-	18,855	4,709
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	48	18,808	-	-	18,855	4,709

STATEMENT OF BALANCES AS AT 30th NOVEMBER 2024

	<u>2024</u>	<u>2023</u>
<u>Bank and cash in hand</u>		
Opening balances	8,823	4,114
Surplus / (deficit) for year - Unrestricted	46	(450)
Surplus / (deficit) for year - Restricted	16,809	5,159
Closing balances	<u>£25,678</u>	<u>£8,823</u>
 <u>Reserves</u>		
Initial Cash Fund	8,823	4,114
Reserves Balance - Unrestricted	819	773
Reserves Balance - Restricted	24,859	8,050
Closing Balances	<u>£25,678</u>	<u>£8,823</u>

Approved by the Trustees and signed on their behalf.



Chair of trustees, Barr Community SCIO – 30th July 2025

INDEPENDENT EXAMINER’S REVIEW

Report to the trustees/members of		Charity name		Independent examiner's report on the accounts		12		
Registered charity number		SC 049703		BARR COMMUNITY SCIO				
On the accounts of the charity for the period		Period start date		Period end date				
		Day	Month	Year	to	Day	Month	Year
		01	12	23	to	30	11	24
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 (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		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		Date: 12/06/25						
Name								
Relevant profession qualification(s) or body (if any)								
Address								