

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	01	12	2021	To	30	11	2022

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Love Orkney

SC049706

Weyland House

Weyland Gait

Kirkwall

Postcode KW15 1RE

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	[Redacted]	Chair	
2		Secretary	
3		Treasurer	
4			
5		LEFT FEB 2022.	
6			
7			
8			
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10			
11			
12			
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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

The charity is administered in accordance with the terms of the Scottish Charitable Incorporated Organisation constitution.

Trustee recruitment and appointment

The maximum number of Charity Trustees is 12. The minimum number of Charity Trustees is 4.

At each AGM, all the charity trustees must retire from office, but may then be re-elected. Charity Trusteeship is open to; any person aged 16 or over; and any individual who has been nominated for membership by an unincorporated organisation; and who subscribes to the purposes of the organisation and wishes to see them fulfilled.

Objectives and activities

Charitable purposes

Love Orkney's charitable purposes are: the advancement of religion, 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 organisation is established for charitable purposes only, and in particular, the objects are: To advance the Christian faith in the community of Orkney through service to the people of Orkney and providing opportunities for prayer and fellowship. In addition, the provision of recreational facilities, in the form of a bus, with the object of improving the conditions of life for the persons in the community of Orkney.

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Achievements and performance

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

Love Orkney has had a great year, with a number of ups and downs. There were difficult times for the bus, however we are working out the vision with God's help and it is a privilege to pray for people. We plan to take the bus to Birsay again so it becomes familiar to those who come to the broch.

Financial review

Brief statement of the charity's policy on reserves

There is no current reserves policy, however the trustees feel that the unrestricted funds held at the end of the year are adequate to cover any unexpected expenditure.

Details of any deficit

Donated facilities and services (if any)

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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)

Treasurer

Date

18/8/23

Love Orkney (SCIO) SCO49706
Receipts & Payments Account
Year ended 30 November 2022

	<u>2022</u>		<u>2021</u>
<u>Receipts</u>	<u>Unrestricted</u>	<u>Restricted</u>	
Donations	1197.50	0.00	2783.33
Interest	1.03	0.00	0.42
Total Receipts	1198.53	0.00	2783.75
<u>Payments</u>			
Insurance	935.39	0.00	1501.13
Licences	295.00	0.00	378.00
General Expenses	0.00	0.00	505.10
Total Payments	1230.39	0.00	2384.23
Surplus for year	-31.86	0.00	399.52
Opening Bank Balance	1145.76	0.00	746.24
Surplus for year	-31.86	0.00	399.52
Closing bank balance	1113.90	0.00	1145.76

I have examined the accounts and can I confirm from the information supplied that this is a true and fair financial position of Love Orkney as at 30th November 2022

Independent Examiner

Signature

Print Name

Date

Organisational Representative

Signature

Print Name

Position

Date

TREASURER

18/8/23