

APPENDIX 3

OSCR

Scottish Charity Regulator

Independent examiner's report on the accounts

v2

Report to the
trustees/members of

Charity name

CAIRNSMORE AWARD GROUP

Registered charity
number

SC

649718

On the accounts of the
charity for the period

Period start date

Day Month Year

1 07 21

to

Period end date

Day Month Year

30 06 22

(remember to include the page
numbers of additional sheets)

Set out on pages

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:

Name:

Date: 14/6/22

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

Address:

27 St Cavan's Place
Newton Stewart
DG8 6LY

*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.

Cairnsmore Duke of Edinburgh Award Group

Scottish Charity No: SC049718

Annual Accounts 1st July 2021 – 30th June 2022

Date	Item	Cost +/-	Balance
1 July 2021	Opening balance		289.73
29 Sept 2021	Bank Interest	+4p	289.77
30 Dec 2021	Bank Interest	+4p	289.81
30 March 2022	Bank Interest	+3p	289.84
20 April 2022	Enrolment Fees	+400.00	689.84
29 June 2022	Bank Interest	+13p	689.97
	Closing balance		£689.97p

Opening Balance = £289.73

Income for year = £400.24p

Expenditure for year = £0

Closing Balance = £689.97p

Cairnsmore Award Group SCIO

Scottish Charity No – SC049718

Annual Report and Financial Statements For the year ended 30th June 2022

Trustees' Annual Report For the year ended 30th June 2022

The trustees have pleasure in presenting their report together with the financial statements for the year ended 30th June 2022.

Registered name is: Cairnsmore Award Group

Charity number is: SC049718

Registered on: 8th November 2019

Address: Wigtown County Buildings, Bank Street, Wigtown, DG8 9JH

Current Trustees:

[REDACTED] [REDACTED]
[REDACTED]
[REDACTED]

Structure, Governance and Management Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 8th November 2019. The charity was previously a constituted group but changed its legal form to a SCIO.

The assets of the unincorporated association were transferred to the SCIO on the 8th November 2019.

It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees

The management committee, which normally meets once per month, are the charity's trustees. Membership of the management committee is open to all teachers of the Douglas Ewart High School, community members, parents and young people participating in the award.

Trustees are elected at the annual general meeting which is held in July. There must be a minimum of three and a maximum of eight trustees.

Objectives and Activities Charitable Purposes

1. **The advancement of education.** - *The advancement of education through the Duke of Edinburgh's Award locally and opportunities for outdoor learning*
2. **The advancement of citizenship or community development.** - *The advancement of citizenship or community development including the pooling of resources such as equipment, staffing and facilities; this may include the sharing of instructors and assessors, the joining together of groups for activities and for national, regional or county events. To establish, or assist with, any special project to develop outdoor learning experiences and residentials in targeted areas or communities.*
3. **The provision of recreational facilities, or the organisation of recreational activities.** - *The provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the persons whom the facilities or activities are primarily intended.*

Activities

Cairnsmore Award Group offers young people aged 14 – 24 years the opportunity to take part in a DofE programme at one of three progressive levels which, when successfully completed, leads to a Bronze, Silver or Gold Duke of Edinburgh's Award.

Our award groups create a safe space for young people to meet new friends, discover new interests and talents, and develop essential skills for life and work. The accreditation is a recognised mark of achievement, respected by colleges, universities and employers.

The award group runs afterschool in the Douglas Ewart High School every Thursday and groups at all levels meet weekly to receive support with completing each of their sections (physical, volunteering, skill and expedition). Between March and October each year, we support young people to plan and lead an expedition, discovering local wild country.

The volunteering, skill and physical section are selected by the young people, and the level of commitment increases through each level of the award.

Volunteering is simple. It's about choosing to give time to help people, the community or society, the environment or animals. Through Cairnsmore, we have young people volunteering in charity shops, in schools, sports coaching, helping in animal rescue centres, fundraising and much more.

For the physical section, young people choose any sport, dance or fitness activity – in short, anything that requires a sustained level of energy and physical activity. Examples of how young people are completing this is by participating in swimming clubs, football, horse riding, dance groups and much more.

The skills section encourages young people to choose an activity that will allow them to prove they have broadened their understanding and increased expertise in their chosen skill. This includes digital media, photography, baking, caring for animals and gaming.

We currently have 47 young people working towards their award at all 3 levels and will recruit new bronze participants in September.

Achievements and Performance

We are delighted to report that we have resumed face to face delivery of our services since the pandemic and have been able to deliver expeditions at all 3 levels. We are currently planning an international trip for the Gold level awards that will take place in October 2022.

30 young people have completed awards and were presented with their certificates at a presentation evening in January.

We are about to recruit new participants and believe the level of demand will be significantly increased.

Financial Review

Our financial report for this year is limited, as we have been able to secure free places for young people participating in the award.

There has been no expenditure over the last reporting year, and income of fees and bank interest equating to £400.24p

Reserves Policy

Our group does not have any ongoing running costs at present.

The trustees' aim to keep a minimum balance of £500 in the account to cover the costs of replacing equipment etc should it be required.

Plans for Future Period

When compiling this report, we are reconsidering the sustainability of acquiring a facility when there is still uncertainty around following the pandemic.

However, we are pleased that we have been able to maintain contact with our members and resume face to face services for young people.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:



Cairnsmore Duke of Edinburgh Award Group**Scottish Charity No: SC049718****Annual Accounts 1st July 2021 – 30th June 2022**

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