

Inverurie Community Recovery

{ICR}

Trustees Annual Report

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Income and Expenditure Account

For period

1st May 2023 – 30th April 2024

Trustees

Chair: Robert Gordon

Trustee: Anne-Jessie Brown

Trustee: Clare Gordon

The above Trustees have accepted and agreed the accounts for the period 1st May 2023 – 30th April 2024

Officers

Chair: Anne-Jessie Brown

Secretary: Clare Gordon

Treasurer: Robert Gordon

Independent Members

Ray Laurence Clark, BSc (Hons), FRCGS, FRCR, FRCR, FRCR, FRCR

New House, Markhead, Inverurie, AB53 5BQ

Signatures

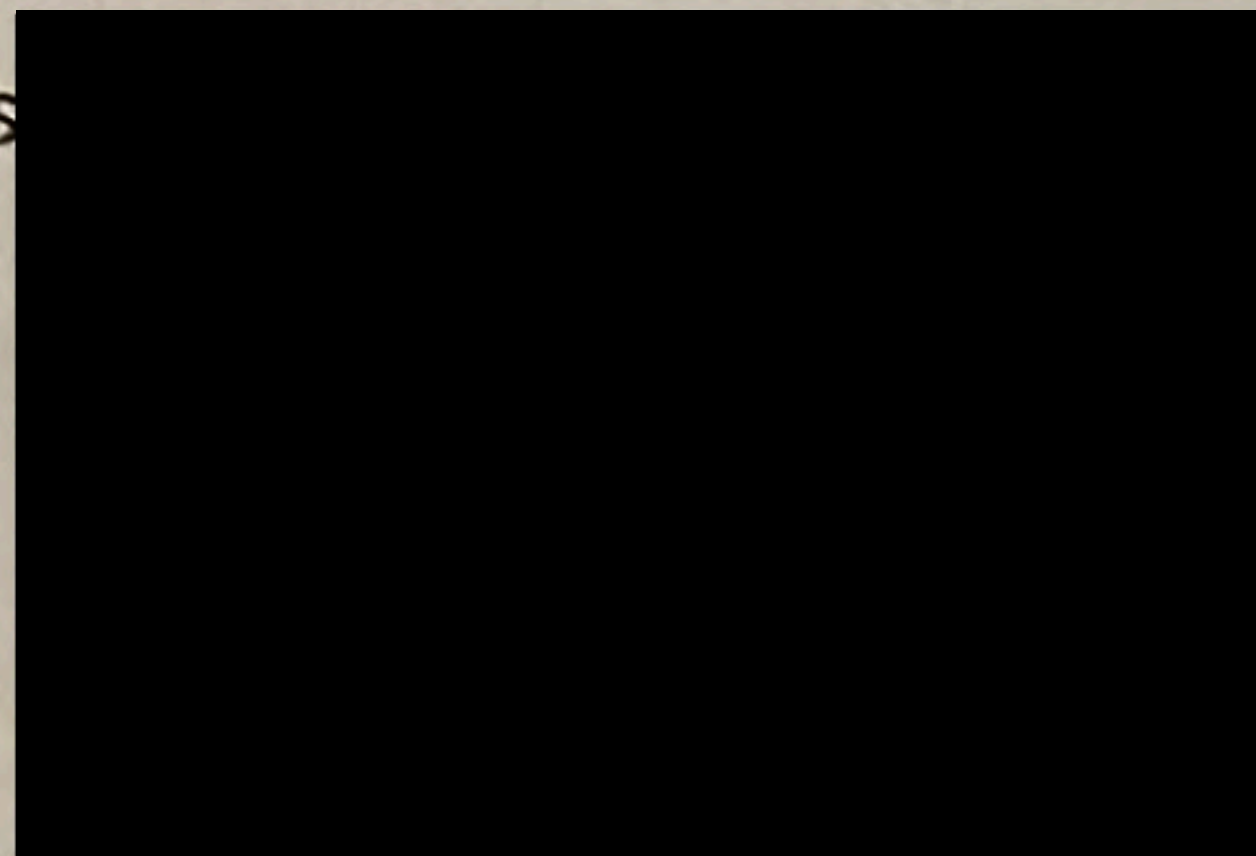
As per the Trustees' Report

Reference and Administrative Information

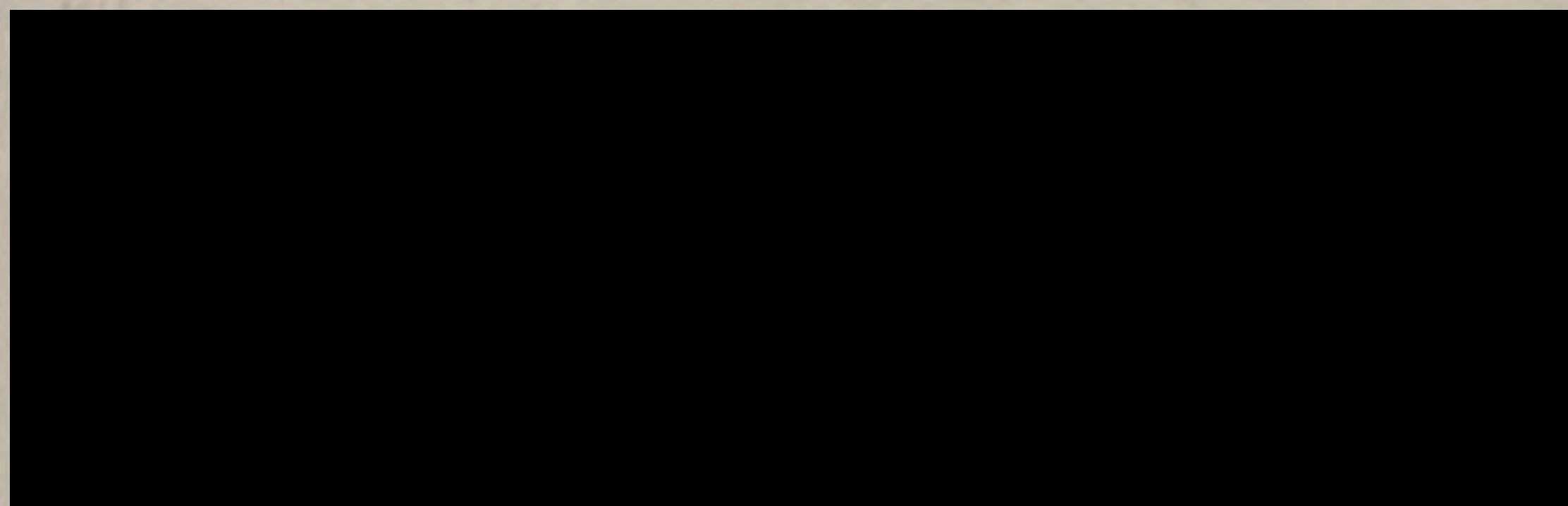
Charity Name: Inverurie Community Recovery {ICR}

Charity Registration Number: SC050103

Contact Address

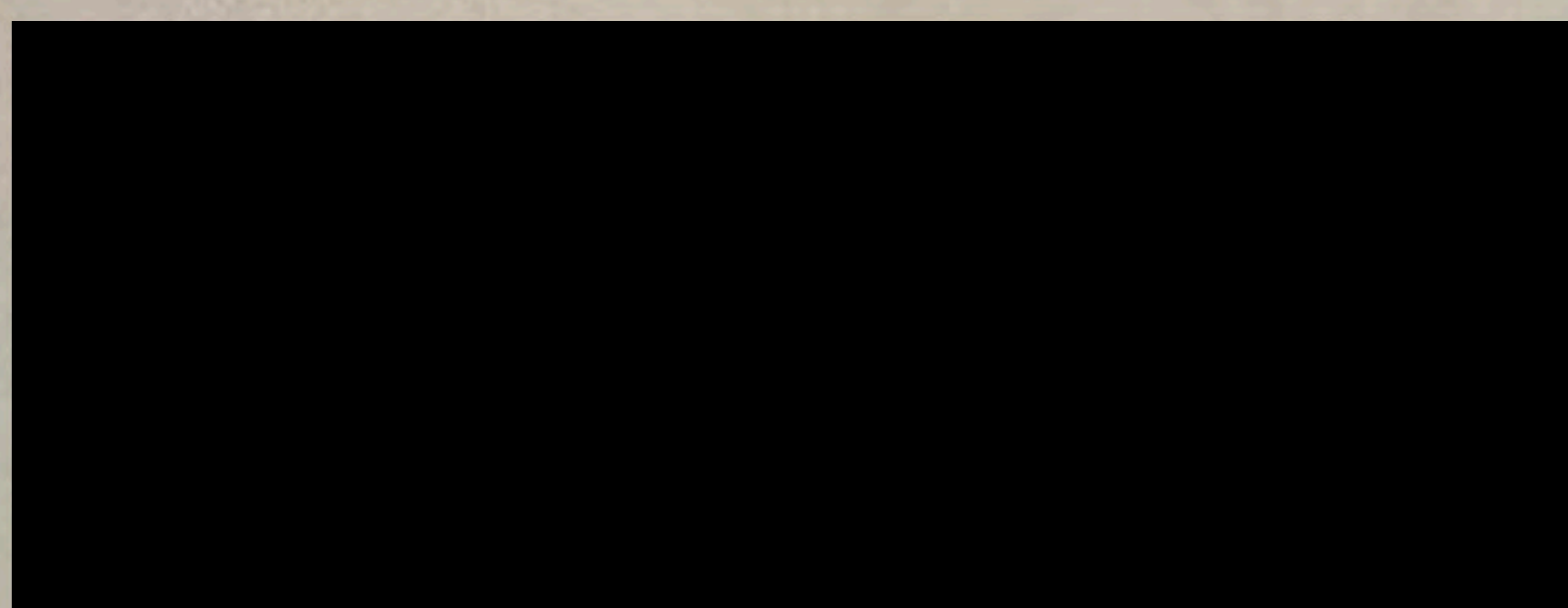


Trustees

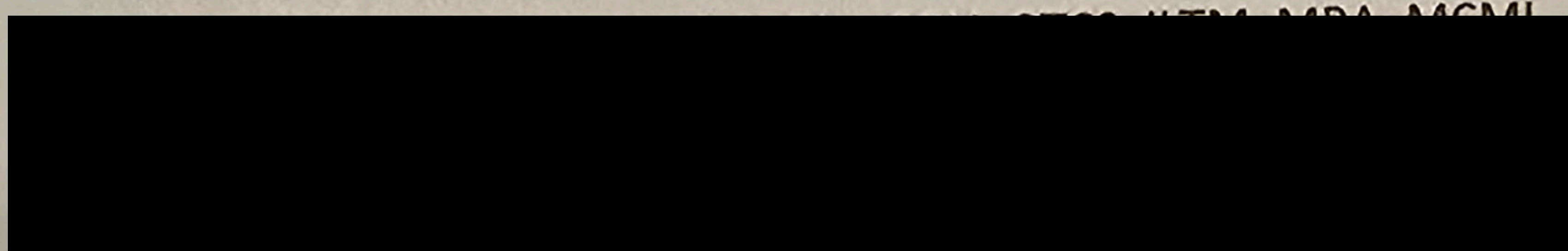


The above Trustees have no control over any other registered charities or trusts.

Office Bearers



Independent Examiner



Bankers

Co-Operative Business Bank

Structure, Governance and Management

Governing Document

Inverurie Community Recovery is administered in accordance with the terms of its constitution.

Recruitment and Appointment of Trustees

Members of the Charities Board are the Charity Trustees.

Individual members are elected at the annual general meeting.

Overview

Inverurie Community Recovery organisation's purposes are: The relief of need for people on all stages of the 12 Step recovery programmes, recovering from all forms of addictions. We will do this by having virtual and face to face meetings weekly, facilitated by trained and experienced staff. Facilitate discussion by other members, providing guidance and solutions.

The main focuses will be friendship, positive recovery, support and purposeful activity.

Organisational Structure

The Trustees meet four times a year and are responsible for the management and organisation of the Charity.

Objectives

The objectives of the charity are to establish, build and grow a peer support network. Create an inclusive day service (non-residential) for anyone abstinent or working towards abstinence on the recovery pathway. Run groups, counselling, and aligned services. Support the development of skills to assist people reintegrate into the community following addictions. Develop a range of appropriate family support services. Develop a volunteer led service, working in partnership, where possible, with other local services.

Outcomes and Benefits

Through the provision of our service we reach individuals who have addictions. This includes both drug and alcohol. The primary purpose is to stay free from alcohol, drugs and all other mind-altering substances.

The purpose of Inverurie Community Recovery is to offer recovery to individuals who are suffering from addiction. Our experience has shown that the most effective way to attain and maintain sobriety is to work with others suffering from the same malady.

The best way to reach someone is to speak to them on a common level.

Participation

Face to face numbers fluctuate weekly but on average 6 people attend in person whilst 5 attend via the virtual facility.

The group is attracting more people over the weeks and months.

2023-2024 and Future Development

We will continue to deliver the service weekly but would like to potentially offer either another evening or a day session within Inverurie.

We will also be mindful of enhancing and adapting our services and technology to allow for further development and effectiveness of online sessions and that of our face to face meetings.

We will also be actively seeking further funding.

Financial Review

We initially received funding in February 2022.

Reserves Policy

The Reserves Policy is to build up and retain a reserve of £1000

Restricted Funds

There were zero restricted funds held at the end of this period.

Statement of Trustees' Responsibilities

The Board of Trustees must prepare financial statement which give sufficient detail to enable an appreciation of the transactions of the Charity during the financial year.

The Board of Trustees are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Charity at that time.

This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

They are also responsible for safeguarding the assets of the Charity and must take responsible steps towards the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf

Signed _____

Date _____

12/02/25

Independent Examiner's Report to the Trustees of Inverurie Community Recovery

I report on the accounts of the charity for the year ended 2024 which are set out in this document.

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 Trustees Investment (Scotland) Act 2005 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

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 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.

Signature _____

Date; _____

Name _____

Address _____

Statement of Balances as at

16/12/24 = £1550.18

And movement of Funds

Accounting Policies

Notes to the Accounts for the period

Trustee Remuneration and Related Party Transactions

See attached

Trustees Remuneration

None

Trustees Expenses

None

Transaction with Trustees and Connected Persons

None