

Seafield Seafront Trust

Trustees' Annual Report

Period 5 April 2024 to 6 April 2025

Seafield Seafront Trust

Scottish Charity Number: SC050167

Smiddy, Camb, Yell, Shetland

ZE2 9DA

Telephone number: 07990648182

Email address: seafieldseafronttrust@gmail.com

Facebook private group: [seafieldseafronttrust](#)

Charity Trustees

1. John Tonner, Convenor (Resigned: 18th September 2024)
2. Erland Smith, Treasurer
3. Stuart Bruce, Secretary
4. Robert Williamson, Charity Trustee (Resigned: 18th September 2024)
5. Rowland Morewood, Charity Trustee
6. Keith, Smith, Charity Trustee
7. Kirsty Bruce, Charity Trustee
8. Vacancy, Charity Trustee

Objectives and activities

The Seafield Seafront Trust was formed so as to accept on behalf of the community, the seafront area of North-A-Voe, Yell, Shetland. This area incorporates the listed structures: pier, bulwarks, herring station, noosts, ruined storehouse, all relating to Charles Ogilvy, early 19th century merchant. This area is to be gifted to the Trust by the owners of the Seafield Estate. Our purposes are:

- advancement of heritage and culture;
- provision of an area for the organisation of recreational activities with the object of improving the conditions of life for the local residents; and
- advancement of environmental protection and improvement.

The Trust's activities are concentrated on Seafield, North-A-Voe, Yell, Shetland Islands. The folk in North-A-Voe are without a location for social and cultural activities due to the decline of the local hall, loss of a local post office and general reduction in public amenity. It is the Trust's aim that Seafield can become a hub for local community activity. The Trust's approach is to work with the community to develop a long-term plan for the development of Seafield as a linear park.

Structure, governance and management

The Seafield Seafront Trust is a Scottish Charitable Incorporated Organisation.

On the 20th of May 2020, the Seafield Seafront Trust was awarded Scottish Charitable Incorporated Status by the Office of the Scottish Charity Regulator. The structure of the organisation consists of the CHARITY TRUSTEES who are also the organisation's only members and comprise the organisation's BOARD. The board comprises eight trustees.

Trustee recruitment and appointment

The trustee positions become vacant at the end of each year, and are filled through nominations presented at the annual general meeting.

Qualifications for Charity Trusteeship

Charity Trusteeship is open to;

- any person aged 16 or over who is a resident of North-A-Voe or who has personal connections to North-A-Voe, and/or
- any individual who has been nominated for membership by an unincorporated organisation; and/or
- any corporate body, who subscribes to the purposes of the organisation and wishes to see them fulfilled.

Achievements and performance

In our fifth year as a charity, the Trust has focused on reassessing its future direction. After careful consideration, the Trustees decided to discontinue the legal process to accept the gift of the Seafield Seafront from the Seafield Estate. This decision was prompted by the lack of progress in transferring the title to the Trust. The funds allocated for this process have now been fully spent, and despite these efforts, the Trust has been unable to secure the title within the available budget.

Additionally, the significant time lapse—nearly five years—since the original offer of the gift has severely limited the Trust’s ability to advance its objectives. This challenge has also been reflected in the difficulty of filling an existing Trustee vacancy. With two further vacancies arising, the Trustees agreed it was prudent to pause any new financial commitments and reflect on the Trust’s future direction.

The Trust held its Annual General Meeting on 18 September 2024 at 6:30 pm in the Rum Room, North-A-Voe. At the meeting, the Convenor, John Tonner, and Trustee, Robert Williamson, both announced that they would not seek re-election due to declining health.

Financial review

Details of any deficit

The Trust has no financial deficits.

Donated facilities and services

The Trust did not receive any donated facilities or services during this reporting period.

Financial Report

A full financial report is available. Please email your request to the Trust for a digital copy: seafieldseafronttrust@gmail.com

A summary of the financial year 5 April 24 – 6 April 25:

Income from fundraising, grants and interest on bank account deposit: £389

Expenses: £475

Bank balance at the end of year: £6,561

Declaration

Signed on behalf of the charity trustees:



Print name

ERLAND SMITH

Designation


TREASURER

Date

2/3/26.



Office of the Scottish Charity Regulator

Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Independent examiner's report on the accounts v2						
	Seafield Seafront Trust SCIO						
	SC050167						
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
6th	April	2024	to	5th	April	2025	
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.						
	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.						
Basis of 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: <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, 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.						
Independent examiner's statement	Signed: 			Date:		09/03/26	
	Name: Ellen Hughson						
Relevant professional qualification(s) or body:	ACIE: Associate						
Address:	Voluntary Action Shetland Market House, 14 Market Street, Lerwick, Shetland, ZE1 0JP						

Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose**



Seafield Seafront Trust

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	06	April	2024		05	April	2025

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	50				50	1,385
Legacies						
Grants		41			41	4,364
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	209				209	178
Income from Bank Account Interest	89				89	61
A1 Sub total	348	41	-	-	389	5,988
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	348	41	-	-	389	5,988
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	35				35	4,824
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	88				88	80
Preparation of annual accounts	352				352	
Legal costs					-	
Other					-	
A3 Sub total	475	-	-	-	475	4,904
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	475	-	-	-	475	4,904
Net receipts / (payments)	(127)	41	-	-	(86)	1,084
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(127)	41	-	-	(86)	1,084

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	6,647				6,647	5,563
	Surplus / (deficit) shown on receipts and payments account	(127)	41			(86)	1,084
						-	
						-	
	Cash and bank balances at end of year	6,520	41	-	-	6,561	6,647
	(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	-	-

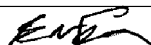
	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name

Date of
approval

	ERLAND SMITH	2/3/26

Section C Notes to the Accounts

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

General Unrestricted Fund - to fund all charitable activities

Restricted Fund

Yell Community Council - Funds originally awarded in previous financial year had sent onto solicitor to complete legal works. Underspend of £41 returned this year. This will be returned to Yell CC in the next financial year.

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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Authority under which paid

C3b Trustee remuneration - details

	£

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

Seafield Seafront Trust

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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 £
					-	
Donations various	50				50	1,385
					-	
					-	
Total	50	-	-	-	50	1,385
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Yell Community Council		41			41	50
Coastal Communities Fund - SIC					-	4,314
					-	
					-	
Total	-	41			41	4,364
	-	-			-	-

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 £
					-	
Contractor Repayment					-	
Sales of Community History Booklet	209				209	178
					-	
					-	
					-	
					-	
					-	
Total	209	-	-	-	209	178
	-	-	-	-	-	-

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 £
Membership	35				35	30
Consultants Fees					-	3,506
Legal Fees					-	
Equipment					-	188
Adverts					-	112
Stationery					-	305
Venue Hire					-	15
Printing of Community History Booklet					-	668
					-	
					-	
Total	35	-	-	-	35	4,824
	-	-	-	-	-	-