

**Alpine Training Centre SCIO
Annual Report and Financial Statements
Year ended 31 March 2025**

Charity Number SC050509

**Alpine Training Centre SCIO
Trustees' Report
Year ended 31 March 2025**

The Trustees of the Alpine Training Centre SCIO have pleasure in presenting their report together with the financial statements of the charity for the year ended 31 March 2025.

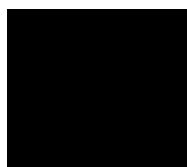
Reference and Administrative Information

Charity name Alpine Training Centre SCIO (ATC SCIO)


Charity number SC050509

Principal Address Tigh an Ulit
Nethy Bridge
Cairngorm National Park
PH25 3DR

Trustees



Independent Examiner


Ritsons Chartered Accountants
103 High Street
Elgin
IV30 1EB

Alpine Training Centre SCIO

Trustees' Annual Report

Year ended 31 March 2025

Structure, governance and management

Constitution

The Trust was established by Trust Deed, dated 7 October 2020, and is a recognised Scottish Charity, number SC05050. It is a Scottish Charitable Incorporated Organisation (SCIO) and has a single tier structure. The trustees are the only members of the charity.

Recruitment and appointment of Trustees

Trustees with appropriate experience and background are appointed in accordance with the terms of the Trust Deed. There must be minimum of three and a maximum of eight trustees.

Objectives and activities

Purpose

The trust's aim is to broaden and advance participation in ski racing by helping to make training and racing accessible and affordable to all young skiers; to encourage and nurture passion for competitive ski racing and a love for the outdoors; by providing accessibility to ski race training in environments that promote hard work, confidence, resilience, fun, friendship, teamwork and leadership, it will inspire and empower young adults to be the best they can be in sport and in life.

Activities and achievements

The charity awards bursaries for kids to attend alpine training camps with ATC Limited and other organisations.

No grants (2024:5) were paid during the period. The grants ranged in size from £3,000 to £8,000.

Financial Review

Income for the year amounted to £5,426 (2024: £4,760). Expenditure totalled £1,765 (2024: £29,802). This left a surplus of £3,661 (2024: £25,042 deficit) at the period end.

Reserves

Total reserves at 31st March 2025 amounted to £23,104. This is made up of restricted funds of £11,523 and unrestricted funds of £11,581. Bursaries will be awarded from funds available.

Trustee remuneration and expenses

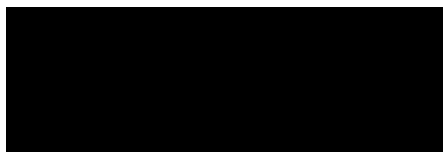
The Trustees did not receive any remuneration.

**Alpine Training Centre SCIO
Trustees' Annual Report (cont)
Period ended 31 March 2025**

Plans for the Future

The Trustees remain committed to offering financial support to young skiers in future years, with plans to distribute bursaries during the period ending 31 March 2026. The Trustees will focus on reviewing and updating the bursary criteria and application process to ensure fair and effective distribution of future funds.

Approved by the Trustees and signed on their behalf.



Date: 11/11/2025

**Alpine Training Centre SCIO
Independent Examiner's Report
Year ended 31 March 2025**

Independent Examiner's Report to the Trustees of the Alpine Training Centre SCIO

I report on the financial statements of the charity for the Period ended 31 March 2025 which are set out on pages 5 to 8.

Respective responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The Trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under 44(1)(c) of the Act and 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 (as amended). 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

(a) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations (as amended) and

(b) to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations (as amended) 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.



Associate in the firm of:
Ritsons
Chartered Accountants
103 High Street
Elgin
IV30 IEB

Date: 11/11/2025

Alpine Training Centre SCIO
Statement of Receipts and Payments
Year ended 31 March 2025

		Unrestricted 2025 £	Restricted 2025 £	Total Funds 2025 £	Total Funds 2024
	Note				
RECEIPTS					
Donations		201	-	201	-
Grant income		5,000	-	5,000	4,760
Other income		225	-	225	-
Total receipts		5,426	-	5,426	4,760
PAYMENTS					
Payments relating directly to charitable activities	3	350	-	350	575
Grants awarded	4	-	-	-	26,000
<i>Governance costs:</i>					
Independent examination		1,415	-	1,415	1,348
Subtotal		1,765	-	1,765	27,923
Payments relating to asset movements					
Purchases of fixed assets		-	-	-	1,879
Total payments		1,765	-	1,765	29,802
Net Receipts / (Payments)		3,661	-	3,661	(25,042)
Surplus / (Deficit) for year		3,661	-	3,661	(25,042)

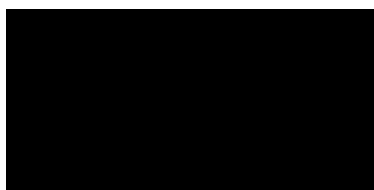
Alpine Training Centre SCIO
Statement of Balances as at 31 March 2025

	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
Cash funds				
Cash & bank balances at start of year	7,920	11,523	19,443	44,485
Surplus / (Deficit) for the period	3,661	-	3,661	(25,042)
Cash & bank balances at end of year	<u>11,581</u>	<u>11,523</u>	<u>23,104</u>	<u>19,443</u>

Other assets at cost

	Fund	Cost 2025	Cost 2024
Radios	Unrestricted	2,250	2,250
Ski Gates	Unrestricted	1,879	1,879
		<u>4,129</u>	<u>4,129</u>

Approved by the Trustees on 11/11/2025 and signed on their behalf by:



Alpine Training Centre SCIO

Notes to the Financial Statements

Period ended 31 March 2025

1. Basis of Accounting

The accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investments (Scotland) Act 2005 and the charities Accounts (Scotland) Regulations 2006 (as amended).

Bursaries, which are all one-off payments, are charged in the period in which payment is made.

2. Funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the aims and objectives of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. The restricted funds are detailed in a separate note to the accounts.

3. Payments relating directly to charitable activities

	2025 £	2024 £
Website maintenance	350	350
Miscellaneous	-	225
Total	<u>350</u>	<u>575</u>

4. Grants Awarded

	2025 £	2024 £
A J Bursary	-	14,000
SSC Bursary	-	12,000
	<u>-</u>	<u>26,000</u>

In the current year no bursaries were awarded from restricted funds (2024: 5).

5. Trustee remuneration and expenses

The trustees were not remunerated during the year.

Alpine Training Centre SCIO
Notes to the Financial Statements (continued)
Period ended 31 March 2025

6. Restricted funds

	Opening balance 01/04/2024 £	Receipts £	Payments £	Closing Balance 31/03/2025 £
Scottish Ski Club	2,544	-	-	2,544
AJ bursary	2,767	-	-	2,767
Bursary fund	6,212	-	-	6,212
	<u>11,523</u>	<u>-</u>	<u>-</u>	<u>11,523</u>

Scottish Ski Club	to provide bursaries to young ski racers with pre season training in the Alps and winter training in Scotland
AJ Bursary	to support young skiers who have demonstrated a passion and skill for ski-racing.
Bursary fund	to provide ski racing bursaries for young athletes.

