

OSCr

Reference and administration details

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	October	2023	To	30	September	2024

Charity name	Fraser Park Bowling Club		
Other names charity is known by			
Registered charity number	SC051081		
Charity's principal address	Fraser Park Bowling Club		
	MacEwen Drive		
	Inverness	Postcode	IV2 3LJ

[illegible]

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
	Retired at AGM 13 November 2024
	Retired at AGM 13 November 2024

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Voting Club Members at an Annual or General Meeting elect club members to the Board. Office Bearers or Trustees may appoint Club Members to fill vacancies to the Board at a Board Meeting, provided any such meeting is quorate.

Objectives and activities

Charitable purposes

The advancement of public participation in sport,
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

4 The Club will operate as a non-profit distributing Charity whose principal objectives are: -

4.1 the advancement of public participation in Bowls as a sport;

4.2 to provide bowls related recreational facilities and/or organise recreational activities, available to members with the object of improving their conditions of life;

4.3 to promote, establish, operate and/or support other schemes and projects with wholly charitable purposes for the benefit of the Community;

4.4 provide coaching and instruction as necessary;

4.5 to foster relationships with other outdoor and short carpet (indoor) bowling Clubs;

4.6 any other purpose that may reasonably be regarded as analogous to any of the preceding purposes.

APPENDIX 1

Achievements and performance

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

Fraser Park Bowling Club became a SCIO during 2021. The record shown above are from November 2023 to immediately prior to the AGM, November 2024. The financial year of the club continues to operate from 1 October to 30 September each year.

Post COVID, Fraser Park Bowling Club continues to offer outdoor (lawn) bowling from the middle of April to end of September and short carpet (indoor) bowling from October to end of March each year. Early April is used to prepare for the Opening of the new bowling season.

Fraser Park Bowling Club host various local bowling Association events and support Bowls Scotland District1 Championship events. The club run both internal events and open competitions for persons of all abilities and levels. Fraser Park has a wheel chair user and a catB2/B3 bowlers.. Over all the club had success in various competitions with the Senior Four retaining the NCBA (3 consecutive years) senior Fours championships

Fraser Park Bowling Club continued refurbishment and maintenance pre planning programmes.

Financial review

Brief statement of the charity's policy on reserves

Club reserves are not distributed and are wholly retained for the benefit of the Club.

Details of any deficit

Donated facilities and services (if any)

The Charity Finding Your Feet have the offer to use club facilities normally during the morning of the second Tuesday of each month.

Crown and City Community Council use the facilities for their quarterly meetings.

APPENDIX 1

Other optional information

Several Trustees attended OSCR information morning regarding the changes to a charity.

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<div></div>	
Full name(s)		
Position (e.g., Chair)	Secretary/ Trustee	
Date	23 December 2024	

Fraser Park Bowling Club
Payments and Receipts
1 October 2023 to 30 September 2024

Income £		2024	2023
Fees			
Membership Ordinary	76	3040.00	3080.00
Membership Senior	0	0.00	
Membership Student	0	0.00	20.00
Membership Junior	0	0.00	
Membership Honorary	0	0.00	
Social Membership	13	260.00	340.00
Lockers	59	295.00	315.00
Front Door Keys	5	25.00	10.00
		3620.00	3765.00
Competitions			
Spoons		721.00	592.00
Club Internal		208.00	132.00
Short Carpet		1481.50	1728.00
Short Carpet Open		0.00	N/A
Short Carpet League		114.00	132.00
Short Carpet Cup		24.00	
Club Open		543.00	354.00
Advertising/Sponsorship		2250.00	2250.00
Club (Visitors Fees)		0.00	4.00
Refund Bowls Scotland		0.00	
Refund N.C.B.A		0.00	
Munro Cup-MFR Cash for Kids		50.00	33.00
		5391.50	5225.00

Expenditure £	2024	2023
Property Costs		
Rent	392.00	392.00
Insurance	303.42	306.89
Gas	1117.72	966.15
Electricity	867.69	815.47
Telephone	616.89	297.28
Repairs & Maintenance	1050.57	4852.41
Irrigation Maintenance	545.76	682.50
Front Door Keys/Locker Keys	0.00	84.88
	4894.05	8397.58
Competitions		
Spoon Prizes	72.00	45.00
Club Prizes	210.00	130.00
Short Carpet Spoon Prizes	54.00	84.00
Short Carpet Opens	0.00	N/A
Club Open	880.00	510.00
Engraving	8.00	393.00
Bowls Scotland	447.00	562.00
Affiliation Fees NCLBA	12.00	12.00
Affiliation Fees NCBA	90.00	100.00
Affiliation Fees IBA	25.00	25.00
Affiliation Fees I&DSCBL	20.00	20.00
Inv Area Sports Council	0.00	
	1818.00	1881.00

Income £	2024	2023
Social Activities		
Bar	0.00	77.00
Kitchen	1838.87	2071.60
Social Evenings		
	1838.87	2148.60
Miscellaneous		
Mementos	19.00	14.00
Sale of Books	30.50	22.81
Donations	329.00	228.31
Raffles	654.00	767.00
Refund (Electricity)	0.00	
Highland Council Grant	0.00	1362.00
Scottish Government	0.00	
Sale of Spray Chalk	44.00	
Compensation/Refunds	0.00	
Sale of Club Tops/Jackets	418.00	924.00
	1494.50	3318.12
Income Sub Totals	12344.87	14456.72
Summary of Bank & Cash		
Opening Bank Balance	32064.89	36590.31
Cash in Hand at Year end	141.40	103.40
Float	0.00	0.00
Uncashed Cheques	0.00	0.00
Total	44551.16	51150.43

Expenditure £	2024	2023
Social Activities		
Bar	11.50	52.40
Kitchen	1236.96	1499.00
Social Evenings	0.00	
Bar Licence	10.00	10.00
Raffle Licence	0.00	
	1258.46	1561.40
Miscellaneous		
Memento Purchases	8.75	
Website Maintenance	39.95	29.95
Postage, Stationery & Printing	217.16	149.70
Raffles	136.00	147.50
Donations	900.00	535.00
Flower & Cards	23.25	41.99
Mowers (Fuel)	0.00	
HTSI Conference	0.00	20.00
Club Equipment	1121.99	3969.02
Data Protection Fee	35.00	
Purchase of Club Tops/Jackets	875.00	2211.00
Purchase of Spray Chalk	57.00	
	3414.10	7104.16
Expenditure Sub Total	11384.61	18944.14
Closing Bank Balance(U)	32710.72	32064.89
Closing Bank Balance(R)	400.00	0.00
Cash in hand	20.83	141.40
Float	55.00	0.00
Uncashed Cheques	20.00	0.00
Total	44551.16	51150.43

Accounts Reviewed by

Date 28 Oct 24

APPENDIX 3



Independent examiner's report on the accounts

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Report to the trustees/members of

Charity name

Fraser Park Bowling Club

Registered charity number

SC051081

On the accounts of the charity for the period

Period start date

Period end date

Day

Month

Year

Day

Month

Year

First

October

2023

to

Thirtieth

September

2024

Set out on pages

(Remember to include the page numbers of additional sheets)

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

Signed:

Name:

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

Address:

Date:

28 October 2024

*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.

APPENDIX 3

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