

# BANCHORY OUTDOOR AND ACTIVE

Scotland · Charity number SC051783

## Details

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Known as	BOA
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2022-06-13
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	98 Grant Road Banchory Aberdeenshire AB31 5UU
Website	<a href="https://banchoryoutdoorandactive.org">https://banchoryoutdoorandactive.org</a>

## Activities

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**Activities:** 'It makes grants, donations, loans, gifts or pensions to individuals','It carries out activities or services itself'

**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'

**What the charity does:** Banchory Outdoor and Active (BOA) aims to to promote active and healthy lifestyles and support the development of community sports facilities in the local area AB31 postcode. BOA hopes to purchase a currently derelict all weather training area and upgrade this to a community sporting and wellbeing hub for all members of the community to enjoy. BOA also strive to promote increased public participation in local clubs through advice, making connections and financial donations.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** To facilitate the development of local sporting facilities and opportunities for the local community living in the AB31 postcode area that will help increase public participation in sport, physical and mental wellbeing activities. To develop and create a multisport facility in a central Banchory location. Assist to promote, advance and further local sport clubs and groups via a vibrant membership. Strengthen community cohesion and bring people together. Aid in supporting local sport facilities/clubs/groups in making their facilities accessible to all. Support local initiatives that focus on improving physical, health and mental wellbeing and promotes active and healthy lifestyles.

## Geography

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- **Main operating location:** Aberdeenshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

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Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£15,154	£7,080	-	0
2024-03-31	£17,515	£17,440	-	0
2023-04-05	£200	£0	-	0

**BANCHORY OUTDOOR AND ACTIVE**

Scotland - Charity number SC051783

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# Accounts

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## Banchory Outdoor and Active

SC051783



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	06	04	2024		05	04	2025

## Section A Statement of receipts and payments

	Unrestricted to nearest £	Restricted to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
<b>A1 Receipts</b>						
Donations	4,231				4,231	
Legacies					-	
Grants					-	
Receipts from fundraising activities	10,923				10,923	
Gross trading receipts					-	
Income from investments other than					-	
Rents from land & buildings					-	
Gross receipts from other charitable					-	
					-	
<b>A1 Sub total</b>	<b>15,154</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,154</b>	<b>-</b>
<b>A2 Receipts from asset &amp;</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,154</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,154</b>	<b>-</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	5,587				5,587	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable	1,416				1,416	
Grants and donations	77				77	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>7,080</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,080</b>	<b>-</b>
<b>A4 Payments relating to asset and</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,080</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,080</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>8,074</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,074</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>8,074</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,074</b>	<b>-</b>

## Banchory Outdoor and Active

### Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	275
	Surplus / (deficit) shown on receipts and payments account	8,074
	<b>Cash and bank balances at end of year</b>	<b>8,349</b>
	(Agree balances with receipts and payments account(s))	-

	Details
<b>B2 Investments</b>	

	Details
<b>B3 Other assets</b>	

	Details
<b>B4 Liabilities</b>	


**Details**

**B5 Contingent liabilities**


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

**Signature\***


*\* Please note - OSCR will accept digital or typed signatures*

**SC051783**

Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
			275	
			8,074	
			-	
			-	
-	-	-	8,349	-
-	-	-	-	-

Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
<b>Total</b>	-	-

Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>Total</b>	-	-	-

Fund to which liability relates	Amount due to nearest £	Last year to nearest £

<b>Total</b>	-	-

**Fund to which liability relates**

**Amount due  
to nearest £**

**Last year  
to nearest £**

<b>Total</b>	-	-

**Print Name**

**Date of  
approval**

Scott Birse	#####

## Banchory Outdoor and Active

### Section C Notes to the Accounts

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

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**C2 Grants**

Type of activity or project supported	Individual / institution

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person a trustee cross this box (otherwise complete section 3b)
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**C3b Trustee remuneration - details**

Authority under which paid

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross (otherwise complete section 4b)
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**C4b Trustee expenses - details**

Decoration, signage, sweets (costs re-imbursed)
Topographic survey (cost re-imbursed)
Website (cost re-imbursed)

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction
Secretary	FPO
Chair	FPO
Committee member	FPO

**C6 Other information**

<p>£77 donation given to Banchory Firebirds Netball</p>
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Transaction	Balance
196	
1,194	
55	

Il team.

## Banchory Outdoor and Active

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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 £
Just Giving	91				91	
Banchory Ternan West Church	300				300	
Banchory Round Table	3,500				3,500	
Banchory Agricultural Show	300				300	
Banchory Gardening Club	40				40	
<b>Total</b>	<b>4,231</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,231</b>	<b>-</b>

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## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
<b>Total</b>			<b>-</b>	<b>-</b>

- - - - -

## 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 £
Casino night ticket sales and sponsorship	7,540				7,540	
Cash from casino event	2,600				2,600	
Garden party	285				285	
Coin Trail event	72				72	
Fun Day	426				426	
					-	
					-	
					-	
<b>Total</b>	<b>10,923</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,923</b>	<b>-</b>

reference error - - - - - reference error -

## 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 £
Mantra Ray Events - Casino company	2,574				2,574	
Sidewinder Jazz band - casino band	500				500	
Professional signage and decor	286				286	
Grand prize (hotel stay) for casino event	272				272	
Banchory Lodge - to host casino event	1,560				1,560	
Cash float for casino night	300				300	
Deeside Inflatables - bouncy castle for fun day	95				95	
Slack - communication app	26				26	
Website and email host costs	95				95	
Topographic study	1,194				1,194	
Sum Up machine	23				23	
Plans report of original deed	78				78	
<b>Total</b>	<b>7,003</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,003</b>	<b>-</b>

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**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
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					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
					cross ref error	
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
					cross ref error	

**Nature and purpose of funds**

Banchory Outdoor and Active

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**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

<b>Nature and purpose of funds</b>	

**APPENDIX 3**



**Report to the trustees/members of**  
**Registered charity number**  
**On the accounts of the charity for the period**

<b>Independent examiner's report on the accounts</b> <span style="float: right;">v2</span>							
Banchory Outdoor and Active							
SC051783							
Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
06	04	2024	to	05	04	2025	
<b>Set out on pages</b>						<small>(remember to include the page numbers of additional sheets)</small>	

**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:**

**Date:** 15/12/2025

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

**Address:** CMR TAX ADVISORY LIMITED  
11 HILLTOP CRESCENT  
WESTHILL  
ABERDEENSHIRE AB32 6PJ

\*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**

A large, empty rectangular box with a thin blue border, intended for the user to provide details of items to be disclosed. The box is currently blank.



## 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
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## Structure, governance and management

Type of governing document	Constitution of Banchory Outdoor and Active
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Trustee recruitment and appointment	n/a
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## Objectives and activities

Charitable purposes	Banchory Outdoor and Active (BOA) was formed in 2021 with the key aim of facilitating the development of community sports facilities in the local area of Banchory. The BOA group also strive to promote increased public participation in sport and help local clubs grow, thus improving positive mental health and wellbeing.
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Summary of the main activities in relation to these objects	The primary objective of BOA is to purchase the currently derelict all-weather training and sports area beside the bowling club in the centre of Banchory. Once BOA have ownership/lease of the site, the objective will be to reinstate and upgrade the facility as a football, tennis and training surface for community usage.
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BOA also aim to identify other sporting projects within the community that will allow individuals of all ages to be more physically active.

## APPENDIX 1

### Achievements and performance

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

BOA continue to work hard on their key objective of regenerating the Banchory Sports and Recreation Ground. We are currently going through all the correct stages of project development and working closely with Aberdeenshire Council. Whilst the progress with the project has been slower than we would have hoped, we feel we are continuing to make strides forward. BOA also continue to build strong relationships with the local community and regularly inform the residents of our progress through our respective social media channels.

We held a Sports Fun Day in August and a Casino fundraising evening at Banchory Lodge in November 2024. Both events proved to be a huge success. We are also planning other fundraising events to help support local groups deliver physical activity programmes.

BOA have also linked up with [REDACTED] who is the Aberdeenshire Community Sports Hub Officer. By doing this, we have built a strong relationship in him directing us on how to link with other local sports groups in the area. This has allowed communication to be clear and concise.

### Financial review

#### Brief statement of the charity's policy on reserves

The facility is not yet owned/leased therefore we have no running costs at present.

#### Details of any deficit

None

#### Donated facilities and services (if any)

None

## APPENDIX 1

### Other optional information

### Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair) 1.Chair

2. Trustee

3. Trustee  
Date 21/12/25