

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	29	07	2024	To	31	07	2025

Reference and administration details

Charity name	OOO SPACE YOUTHY
Other names charity is known by	
Registered charity number	SC51889
Charity's principal address	DRILL HALL, WALKERSHAUGH, PEEBLES
	Postcode: EH45 8AU

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	TREASURER		Members of Oor Space Youthy
2	SECRETARY		Members of Oor Space Youthy
3	CHAIRPERSON		Members of Oor Space Youthy

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

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Trustees are recruited locally and nominated, approved by members of Oor Space Youthy.

Objectives and activities

Charitable purposes	<ul style="list-style-type: none">1.1 The advancement of health for young people, between the ages of 10-16, within the community of Tweeddale in the Scottish Borders.1.2 The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for young people, between the ages of 10-16, within the community of Tweeddale in the Scottish Borders.
Summary of the main activities in relation to these objects	<ul style="list-style-type: none">1.3 Daily Drop in activities in Peebles Drill Hall1.4 Twice Weekly Rehearsal space for young musicians.1.5 Daily Volunteer opportunities for Young people attending PHS

Achievements and performance

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

Due to funding restrictions and time constraints for Trustees we no longer employ staff to run weekly project work. Instead we have supported Young people who are members of Oor Space Youthy to run their own activities and provided volunteering opportunities for Peebles High School in Partnership with Peebles Drill Hall and School's Out.

Financial review

Brief statement of the charity's policy on reserves	We have developed a Reserves Policy to ensure that we maintain sufficient levels of capital to allow us to maintain activities for a period of six months without any income.
Details of any deficit	None
Donated facilities and services (if any)	

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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)	<div></div>	
Full name(s)	<div></div>	
Position (e.g. Chair)	CHAIR	
Date	8/9/2025	



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	29	07	2024		31	07	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	180				180	215
Grants					-	38 510
Receipts from fundraising activities					-	5 532
Refunds					-	80
Gross receipts from other charitable activities					-	-
					-	-
A1 Sub total	180	-	-	-	180	44 337
A3 Payments						
Payments relating directly to charitable activities - note 3	2 925	117			3 042	53 432
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts	144				144	540
					-	-
A3 Sub total	3 069	117	-	-	3 186	53 972
Total payments	3 069	117	-	-	3 186	53 972
Net receipts / (payments)	(2 889)	(117)	-	-	(3 006)	(9 635)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(2 889)	(117)	-	-	(3 006)	(9 635)

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	8 859	117			8 976	18 611
	Surplus / (deficit) shown on receipts and payments account	(2 889)	(117)			(3 006)	(9 635)
						-	
						-	
	Cash and bank balances at end of year	5 970	-	-	-	5 970	8 976
		-	-	-	-	-	0

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

Signature

Print Name

Date of approval

	10 September 2025

Oor Space Youthy

SC051889

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 £
Individual Donations					-	215
Branching Upwards					-	-
Easy Fundraising	180				180	-
					-	-
Total	180	-	-	-	180	215

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Inspire Awards					-	-
Awards For All					-	-
Roberston Trust					-	500
YouthBorders Warm & Well					-	-
TSDG - Dumfries and Galloway Communities Health & Wellbeing					-	-
Foundation Scotland					-	-
Ash Scotland					-	-
YouthLink					-	14 948
Youth Scotland CashBack					-	2 000
Corra Foundation					-	-
Groundwork Tesco					-	-
The Robertson Trust Vehicle Grant					-	-
Youth Borders					-	4 996
SBC					-	10 014
Cjildrens Lottery					-	6 052
Crimestoppers					-	-
Total	-	-			-	38 510

3 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 £
Staff Wages and pension contributions	923	117			1 040	24 309
Rent & Insurance	1 970				1 970	5 054
Staff Training					-	340
Computer costs					-	337
Travel and volunteer expenses					-	-
Equipment					-	6 563
Food					-	5 712
Event services & Entertainment					-	10 982
Craft Punks					-	-
Disclosure					-	-
Subscriptions and Memberships	32				32	135
Total	2 925	117	-	-	3 042	53 432

APPENDIX 3



		Independent examiner's report on the accounts						
Report to the trustees/members of		Oor Space Youthy						
Registered charity number		SC051889						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		29	07	2024	to	31	07	2025
Set out on pages		1-8						
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		<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:							Date:	10/09/2025
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

