

Knockando Community Multisport and Tennis Club

Scottish Charity No - SC0515915

Annual Report and Financial Statements

For the year ended 31 August 2024

Knockando Community Multisport and Tennis Club SC0515915

Receipts and Payments Account for the Year Ended 31 August 2024

	2023-24 £	2022-23 £
Receipts		
Race Entries	339.00	416.00
Donations	66.00	67.00
Matched Funding Paid in	966.00	608.00
Garden Fundraiser	93.46	
	<u>1,464.46</u>	<u>1,091.00</u>
Payments		
Hall Hire		75.00
Trophy Engraving		22.00
Race Insurance		
Course Equipment		-
	<u>-</u>	<u>97.00</u>
Surplus/(Deficit) for year	<u>1,464.46</u>	<u>994.00</u>

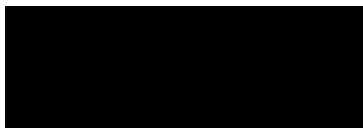
All funds are unrestricted

Knockando Community Multisport and Tennis Club SC0515915

Statement of Balances as at 31 August 2024

	2023-24 £	2022-23 £
Bank and Cash in Hand		
Opening Balances	4,305.06	3,311.06
Surplus/(Deficit) for year	1,464.46	994.00
Closing Balances	<u>5,769.52</u>	<u>4,305.06</u>

Approved by the Trustees and signed on their behalf

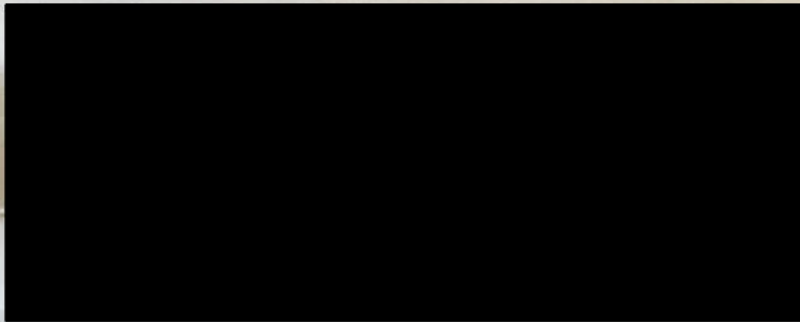


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Statement of Balances as at 31 August 2024

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Approved by the Trustees and signed on their behalf



Independent Examiners Report to the Trustees of Knockando Community Multisport and Tennis Club

I report on the accounts of the charity for the year ended 31st August 2024 which are set out on the following pages.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of regulation 10(1) (d) of the 2006 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.

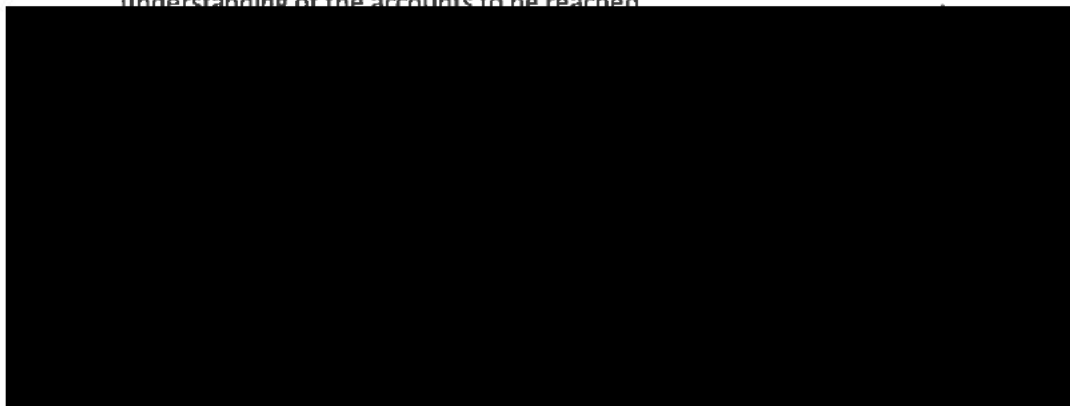
Independent examiner's statement

In the course of my examination, no matter has come to my attention

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



Trustees' Annual Report

For the year ended 31 August 2024

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 August 2024.

Reference and Administrative Information

Charity Name

Knockando Community Multisport and Tennis Club

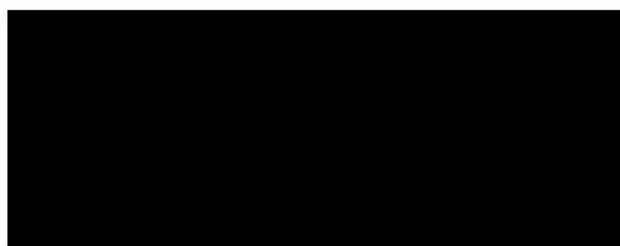
Charity Number

SC0515915

Address

Upper Borlum, Knockando, Aberlour, AB38 7RY

Current Trustees



Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Unincorporated Organisation. It was registered in its current legal form on 5th August 2022.

Appointment of Trustees

Trustees are elected at the annual general meeting which is held in Spring. There must be a minimum of three and a maximum of five trustees. Trustees are elected from members of the local community who are considered to have the appropriate gifts and skills.

Objectives and Activities

Charitable Purposes

The advancement of public participation in sport and the provision of recreational facilities.

Activities

The charity organises an annual running event, the Speyside Windfarm Challenge every August/September.

Achievements and Performance

The 2024 Windfarm Challenge attracted 19 runners in the half marathon (a new event aimed to attract more runners, previously only a 12 mile race) , 5 for the 10k and 15 in the under 14 race.

[REDACTED] hosted an open garden day which raised £93.46.

Financial Review

The Windfarm Challenge raised £339. Edrington matched Windfarm Challenge funds raised contributing £966. A further £66 was raised through donations.

Reserves Policy

The trustees' policy is to retain £1,000 in order to cover any unexpected expenditure.

Plans for Future Period

The trustees intend to continue with the current fundraising activities and will seek to apply for funding from applicable charitable funds. Annual maintenance of the tennis courts will be carried out during the summer months.

