

Troon Round Table Charitable Fund

Scotland · Charity number SC051983

Details

| | |
|------------|--|
| Known as | Troon Round Table |
| Status | Active |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2022-09-06 |
| Register | View on the OSCR register |

Contact

| | |
|---------|--|
| Address | 2 Devenny Walk Troon KA10 7NQ |
| Website | www.troonrt803.com |

Activities

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

Purposes: 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of religion', 'the advancement of health', 'the saving of lives', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', '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', 'the advancement of human rights, conflict resolution or reconciliation', 'the promotion of religious or racial harmony', 'the promotion of equality and diversity', 'the advancement of environmental protection or improvement', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage', 'the advancement of animal welfare', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

What the charity does: We are a community based organisation, we organise local events of an annual fireworks display and annual Santa Float to raise funds to help our local area

Beneficiaries: 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: The organisation's objects are: a) To support such charitable purposes as decided from time to time b) To organise and assist with the running of events within our community c) To raise funds and distribute them to local good causes. making grants to individuals and organisations and thus helping children, young people, the elderly, people with disabilities, other charities or voluntary bodies and members of the general public.

Geography

- **Main operating location:** South Ayrshire
- **Geographical spread:** Wider, but within one local authority area

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2026-03-31 | £0 | £0 | - | 0 |
| 2025-03-31 | £35,504 | £35,106 | - | 0 |
| 2024-03-31 | £54,076 | £36,603 | - | 0 |
| 2023-03-31 | £0 | £0 | - | 0 |

Troon Round Table Charitable Fund

Scotland - Charity number SC051983

Accounts



Troon Round Table Charitable Fund Trustees' Annual Report

01/04/2024 to 31/03/2025

Charity contact information

Troon Round Table Charitable Fund (also known as Troon Round Table)

Scottish Charity Number: SC051983

2 Devenny Walk, Troon KA10 7NQ

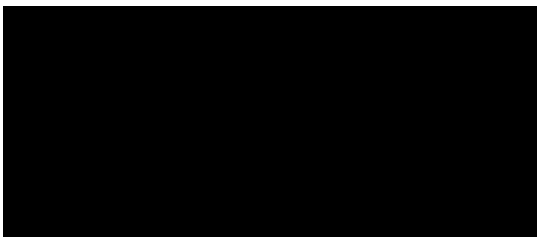
Website : www.troonrt803.com

Twitter/X @TroonRoundTable

Facebook : www.facebook.com/TroonRoundTable

Charity Trustees 2024 – 2025

Below is a list of the trustees for the financial year 2024/2025:



Objectives and activities

Troon Round Table is a community group based in the Ayrshire town of Troon. While we are a local organisation, we are part of the larger network of National Round Tables, which includes over 300 groups across the UK and Ireland. Our Table is dedicated to supporting local causes and organising community events for everyone's enjoyment. After being a recognised unincorporated club in our community for around 60 years, we achieved charitable status and have been registered as a Scottish Charitable Incorporated Organisation (SCIO) since September 2022.

The aims of the charity:

- A) To support such charitable purposes as decided from time to time
- B) To organise and assist with the running of events within our community
- C) To raise funds and distribute them to local good causes: making grants to individuals and organisations and thus helping children, young people, the elderly, people with disabilities, other charities or voluntary bodies and members of the general public.

Examples of the events we have organised during this financial year include an annual community fireworks display, Santa float run and BBQs at our local primary schools.

Structure, governance and management

Constitution

Troon Round Table Charitable Fund is a Scottish Charitable Incorporated Organisation (SCIO), registered in September 2022. Previously an unincorporated association, the charity transitioned to a SCIO, with its assets transferred to the new entity for the 2023/2024 financial year. It operates with a two-tier structure, comprising members and a management committee of five trustees. Trustee recruitment is open to any individual who is or has been a member of Troon Round Table.

Achievements and performance

During the year, Troon Round Table continued to deliver a programme of events and activities that promote community spirit, raise funds for local causes, and provide opportunities for social connection.

Our annual school barbecues, Santa Float, and Troon Community Fireworks Display once again proved highly popular with the local community. Each of these long-standing events plays an important role in bringing people together while generating funds that support our charitable work.

A particular highlight this year was the celebration of 60 years of Troon Round Table, marked by a special Ceilidh held in November 2024. The event was very well attended

and raised £1,055, which was donated to the Troon RNLI in recognition of their essential contribution to safety along our coastline.

In addition, we were pleased to support local young people by donating £2,500 to Troon's primary schools to help with the cost of their pantomime trips, ensuring all pupils could enjoy a festive outing.

In total, Troon Round Table made grants and donations of £17,208 during the year – an increase of £3,338 compared to the previous year. While not all of these were made through our newly established Small Grants Fund, the introduction of this initiative helped us to increase our overall funding to the local community. We aim to launch the fund each year to continue supporting a wide range of local groups and community initiatives.

Overall, the year's activities demonstrated the continued enthusiasm, teamwork, and generosity of our members and supporters. Through these efforts, Troon Round Table remains committed to making a positive impact within the community and supporting local good causes.

Financial review

This is our accounts for the year 2024-2025

Statement of the charity's policy on reserves

The main purpose of our reserves is to ensure that we have sufficient funds to support our annual fireworks display and to cover potential maintenance or replacement costs for the Santa Float. These long-standing Troon traditions rely heavily on donations from spectators and contributions from local sponsors. In previous years, poor weather conditions have occasionally reduced fundraising income, so maintaining an appropriate level of reserves helps us ensure these much-loved community events can continue regardless of such challenges.

Troon Round Table Charitable Fund

Account Opening Balance : £17472.89 Account Closing Balance : £17870.66

| | 2023 - 2024 | 2024 - 2025 | Note |
|---|------------------|------------------|------|
| Donations | 2,243.79 | 1,563.16 | 1 |
| Firework Income | 13,708.25 | 12,083.75 | 2 |
| Fireworks Reserve | 2,500.00 | 0.00 | |
| Gift Aid from HMRC | 140.83 | 0.00 | |
| Reserved funds - Calum, Our Rae of Sunshine | 1,168.29 | 0.00 | |
| Reserved Funds - Shipping Container | 4,398.00 | 0.00 | |
| Santa Float Income | 13,534.27 | 15,304.49 | 3 |
| 60th Anniversary Ceilidh | 0.00 | 3,064.54 | 4 |
| BBQ Income | 3,450.45 | 3,487.68 | 5 |
| Total for Donations | 41,143.88 | 35,503.62 | |
| General Income | 11,511.63 | 0.11 | 6 |
| Gross Income | 54,075.51 | 35,503.73 | |
| Operating Expense | | | |
| Advertising And Marketing | 261.55 | 353.89 | 7 |
| Expenses for fundraising activities | 6,996.72 | 179.59 | 8 |
| Fireworks Expenses | 9,313.61 | 9,938.56 | 9 |
| Santa Float expenses | 2,270.93 | 1,608.42 | 10 |
| 60th Anniversary Ceilidh expenses | 0.00 | 2,009.89 | 11 |
| BBQ Expenses | 2,408.23 | 2,666.83 | 12 |
| Calum, Our Rae of Sunshine Fun Day | 660.00 | 0.00 | |
| Total for Expenses for fundraising activities | 21,649.49 | 16,403.29 | |
| Governance costs | 821.68 | 1,091.39 | 13 |
| Grants and donations | 13,869.90 | 17,208.39 | 14 |
| Payments relating directly to charitable activities | 0.00 | 49.00 | |
| Total Expenses | 36,602.62 | 35,105.96 | |
| Net Gain/Loss | 17,472.89 | 397.77 | |

Note Info

| | |
|----|--|
| 1 | Tron Tortoise Donation £500, Coop Community Fund £1023.80, Wintertainment £39.36 |
| 2 | Destination South Ayrshire, Hillhouse, Glennon Brothers, R&A, Tron Cabs, Vendors, Bucket Donations and Paypal |
| 3 | Bucket Donations, Text Donate, and Sponsorship |
| 4 | Ticket Sales and Thistle Cabs Sponsorship £1344.20 |
| 5 | Barassie Primary, Marr Mini Rugby, Struthers Primary, St Patricks Primary, 28th Scouts FunDay, RNLI Fun Day, British Legion Fundraiser |
| 6 | Closure of Old Club account |
| 7 | Pin Badges, Roller Banner and flyers/posters for new membership |
| 8 | New Gazebo canopy and Remembrance Wreath |
| 9 | Barrier, Signage, Van Hire, Advertising, Barrier Sleeve Covers, Traffic Order, First Aid, Volunteer Breakfast, Midnight Storm, Drone Footage |
| 10 | Sweets for routes, Fuel and energy costs for charging float, Advertising |
| 11 | Ceilidh Band, Hall Hire, Balloons/Decorations, |
| 12 | BBQ expenses - New BBQ equipment, food and drinks |
| 13 | Capitation, engraving of trophies and Medals |
| 14 | Donations to 42 different groups: Little Art Stars, South Ayrshire Befriending, Royal Scottish Country Dancing Ayrshire, Kids Cancer Charity, Tron Development Trust, Duffy Ice Hockey, Barassie Primary, 28th Ayrshire Scouts, British Legion Tron, Marr Mini Rugby, St Patricks Primar, Struthers Primary, Flourish ABC CIC, Muirhead Primary, Tron Primary, AAOC, Give a Dog a Bone, Marr Cappella, Tron Ladies Circle, Tron Men's Shed, RNLI Tron, Whiteleys Retreat, Ayrshire Cancer Support, 1st Dundonald Brownies, Beautiful Inside and Out, Monkton Primary, Tron Ladies Tangent, Muirhead Tenants Residents Assoc, 2nd Tron Brownies, Ayrshire Hospice, Crosshouse Childrens Fund, HCPT - Scotland, Parkinsons Charity, 31st Ayrshire Scouts Loans, Infinity Allstars, Tron Thistle 2012, Ayrshire Dog Drone Rescue, Fishermans Mission, Marr Hockey Parents Support Group, Schools Out in Tron, Tron Black Rock Pipe Band, Gary House London Marathon. |

Declaration

Signed on behalf of the charity trustees:



Designation Date 02/12/2025

APPENDIX 3



| Independent examiner's report on the accounts | | | | | | | v2 |
|--|-----------------------------------|-------|------|----|-----------------|-------|---|
| Report to the trustees/members of | Charity name | | | | | | |
| | TROON ROUND TABLE CHARITABLE FUND | | | | | | |
| Registered charity number | SC 051983 | | | | | | |
| On the accounts of the charity for the period | Period start date | | | | Period end date | | |
| | Day | Month | Year | to | Day | Month | Year |
| | 01 | 04 | 2024 | | 31 | 03 | 2025 |
| 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*]

- 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
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:**

Name:

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

Address:

*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.
 **OSCR will accept digital or typed signatures.

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