



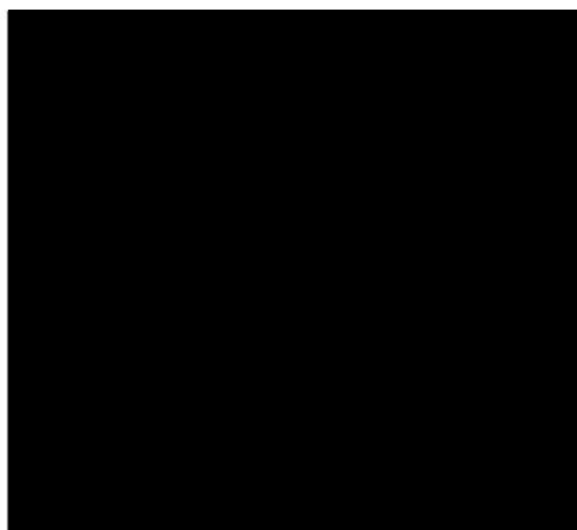
Trustee
Annual
Report
2025

Charity Name: The Arran Mountain Festival SCIO

Registered Charity Number: SC052229

Charity's Principal Address: c/o Clacharan, Strathwhillan Rd,
Brodict, KA27 8BQ

Active Trustees:



Other Trustees:



Governing Document: Model Constitution for Single Tier SCIO
dated Jan 2023

Objectives:

The defined purpose of The Arran Mountain Festival SCIO (AMF) is to advance public participation in hill-based sport by:

Holding a community led, not for profit, varied programme of guided, ability graded walks and other outdoor activities in Arran's mountains and countryside, with a core focus on an annual festival (the "Arran Mountain Festival"). And from time to time holding Social, Educational, Training and/or Fundraising events connected to the festival to promote participation and community involvement in the festival and hill-based sport in general.

Activities:

In 2025 the AMF organised four days of walks and runs over the weekend of 16th - 19th May with places for more than 150 people to enjoy the hills of Arran. To achieve this, the AMF was very happy to have the support of over thirty volunteers and to gain sponsorship from around 20 local businesses. A quiz night and a Ceilidh were also held as part of the festival and to help raise funds.

In autumn 2024, the Arran Mountain Festival brought Jamie Aarons to speak at a fund raising event in association with Arran Active, the premier outdoor equipment store on the island.

In 2024, the AMF launched a sponsorship scheme for aspiring mountain leaders wishing to gain the nationally recognised Mountain Leader Award. Six aspirants were granted funding toward their training. Two gained their qualification in time to be able to lead walks for the 2025 festival. The remaining four are steadily progressing toward their assessments. This year the AMF announced further funding to assist toward continuing personal development courses for any leaders who volunteer for the festival.

Arran Mountain Festival SCIO SC052229 - Summary of Finances Sept 2023 - Sept 2024

	In	out	net	22-23 net
Walks	5,549.00 -	5,491.00	58.00 -	928.93
Friends	746.00	-	746.00	620.00
Sponsors	1,125.00	-	1,125.00	1,515.00
Ceilidh	1,785.57 -	636.25	1,149.32	955.93
Summer talk	843.51 -	589.63	253.88	2,376.37
Misc	25.00 -	25.00	-	133.00
Web, marketing	-	280.80 -	280.80 -	306.60
Admin	- -	385.63 -	385.63 -	412.75
A Chir Equipment	-	-	-	-
ML Sponsorship	- -	842.50 -	842.50	-
Donations	75.87	-	75.87	-
Compensation from bank	250.00	-	250.00	-
Total	10,399.95 -	8,250.81	2,149.14	3,952.02

Isle of Arran Mountain Festival Assets at end October 2024

Opening balance from October 2023

Bank	10,817.07
Cash	5.000

Plus surplus for 2024

2,149.14

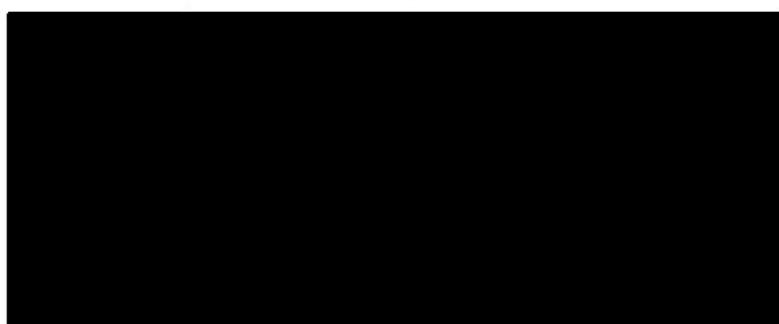
Total assets at 30th Sept 2024

12,971.21

Of which

Bank	12,966.21
Cash	5.00

Examined and found to be in agreement with invoices and bank statements



APPENDIX 3



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

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed**:

Name:

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

Address:

Independent examiner's report on the accounts

v2

Charity name

ARRAN MOUNTAIN FESTIVAL

SC

052229

Period start date

Day

Month

Year

to

Period end date

Day

Month

Year

1

SEPT

2023

31

AUG

2024

(remember to include the page numbers of additional sheets)

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.

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.

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.

Date:

25-06-2025

*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