

Play for All Banchory

Scotland · Charity number SC052335

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-02-21
Register	View on the OSCR register

Contact

Address	Darac House Inchmarlo Road Banchory AB31 5RR
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Activities

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

Purposes: '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: To fundraise to upgrade Bellfield park in Banchory to include new and interactive play equipment for all ages and abilities. We do this by engaging with the local community via charity fundraising events and surveys. We work to build relationships with key aberdeenshire coucil stakeholders to move our plans forward. As a committee we engage with council approved play equipment suppliers to bring our vision to life.

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

Objectives: 4 The organisation's purposes are: a. the provision of recreational facilities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended: through b. The provision of new inclusive and accessible play equipment for recreational spaces within Deeside, allowing increased access and participation by people who visit the recreational space.

Geography

- **Main operating location:** Aberdeenshire
- **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	£34,670	£36,006	-	0
2024-03-31	£66,835	£22,641	-	0

Play for All Banchory

Scotland - Charity number SC052335

Accounts

APPENDIX 1



Scottish Charity Regulator

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	01	04	2024	To	31	March	2025

Reference and administration details

Charity name	Play For All Banchory
Other names charity is known by	N/A
Registered charity number	SC052335
Charity's principal address	Darac House Inchmarlo Road Banchory Postcode AB31 5RR

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	[REDACTED]	N/A	N/A	By committee
2	[REDACTED]	N/A	N/A	By Committee
3	[REDACTED]	N/A	N/A	By committee
4	[REDACTED]	N/A	From 02-Oct-2024	By committee
5	[REDACTED]	N/A	From 02-Oct-2024	By committee

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
[REDACTED]	Up to 02-Oct-2024

Structure, governance and management

Type of governing document

Play For All Banchory is a charity governed by a constitution.

Trustee recruitment and appointment

Trustee recruitment and appointment is by committee vote/ decision. This is addressed annually at the AGM but can also be documented via meeting minutes. We meet at least once per quarter.

Objectives and activities

Charitable purposes

To fundraise to upgrade Bellfield park in Banchory to include new and interactive play equipment for all ages and abilities.

Summary of the main activities in relation to these objects

Within this financial year, we continued our community engagement and fundraising efforts. We held a ladies day event and a quiz night and collected community feedback via an online survey. We also applied to a number of available funds.

We built our relationship with Aberdeenshire council and got formal written approval to add kit to the Bellfield park.

We went out to tender to council approved play kit providers. This design has been approved by the council and includes a play surface suitable for all abilities and includes wheelchair accessible play kit.

Achievements and performance

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

- Ladies Day charity event was the biggest income source
- £21,745.00 in ticket sales for Ladies Day and Quiz Night combined
 - £8,650.00 in raffle ticket sales
 - £1,750 in event sponsorship
 - Only one grant received (£1,125 Tesco)
 - GSK donation of £1,000

Approval of our park upgrade design via the council.

The council also agreed to take full ownership of the play kit once installed.

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy. All money will be spent on play equipment that will be maintained by Aberdeenshire council.

In the event of the charity ceasing to exist any remaining funds will be distributed to local charities.

Details of any deficit

None

Donated facilities and services (if any)

None

APPENDIX 1

Other optional information

None

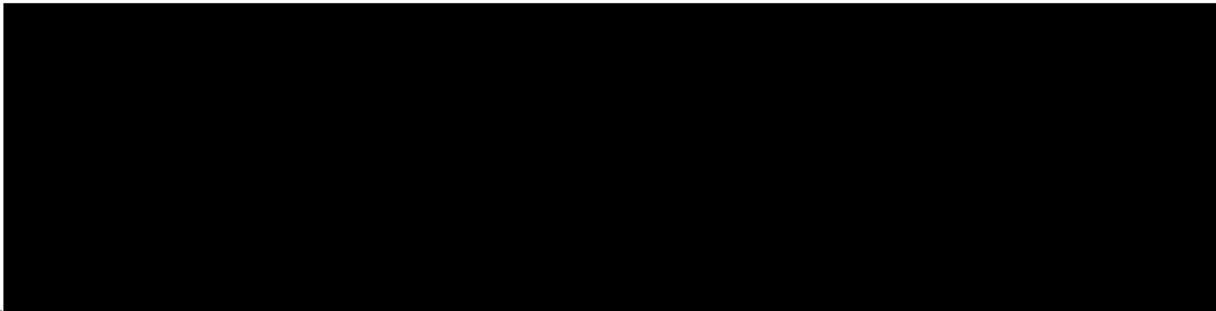
Declaration

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

Signed on behalf of the charity's trustees

Signature(s)
OSCR will accept digital or typed signatures

Full name(s)



Position (e.g. Chair)	Chair	Trustee	Trustee	Trustee	Trustee
Date	29-Dec-2025	29-Dec-2025	29-Dec-2025	29-Dec-2025	29-Dec-2025

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	1,400				1,400	7,985
Legacies					-	
Grants	1,125				1,125	50,500
Receipts from fundraising activities	32,145				32,145	8,350
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	34,670	-	-	-	34,670	66,835
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	34,670	-	-	-	34,670	66,835
A3 Payments						
Expenses for fundraising activities	13,311				13,311	296
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	5,260	17,435			22,695	22,345
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	18,571	17,435	-	-	36,006	22,641
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	18,571	17,435	-	-	36,006	22,641
Net receipts / (payments)	16,099	(17,435)	-	-	(1,336)	44,194
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	16,099	(17,435)	-	-	(1,336)	44,194

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	26,759	17,435			44,194	
	Surplus / (deficit) shown on receipts and payments account	16,099	(17,435)			(1,336)	44,194
						-	
	Cash and bank balances at end of year	42,858	-	-	-	42,858	44,194
	(Agree balances with receipts and payments account(s))						

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		Total	-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		Total	-	-

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

Signature*	Print Name	Date of approval
		12/12/2025

Section C Notes to the Accounts

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

Restricted fund in the year 23-24 was restricted to the purchase of swing and roundabout from ██████████ for £44760 - installed April 2024. Balancing payment made 10/06/24. Remaining £17,435 restricted funds raised in 23/24 was used against this.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			Total	-

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information

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 £
GSK	1,000				1,000	
Wellness Day	400				400	
					-	7,985
					-	
Total	1,400	-	-	-	1,400	7,985

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Groundwork UK Tesco Tokens	1,125		1,125	
			-	50,500
			-	
			-	
Total	1,125	-	1,125	50,500

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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 £
Ticket Sales	21,745				21,745	3,740
Raffles	8,650				8,650	2,971
Sponsorship of Event	1,750				1,750	
Duck race					-	1,639
					-	
					-	
					-	
Total	32,145	-	-	-	32,145	8,350

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 £
Photobooth	399				399	
Glass Hire	359				359	
Table Hire	270				270	171
PA System hire	90				90	
Catering costs	10,273				10,273	
Admin expenses (Printing, licenses etc)	800				800	
Purchase and install of Swing and Roundabout	5,260	17,435			22,695	22,065
Band hire	1,120				1,120	280
Event Expenses					-	125
					-	
					-	
Total	18,571	17,435	-	-	36,006	22,641

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below Ticket Sales	Unrestricted fund 2 - enter name of fund below Raffles & Sponsorship	Unrestricted fund 3 - enter name of fund below Group Donations	Unrestricted fund 4 - enter name of fund below Tesco	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations			1,400		1,400	7,985
Legacies					-	-
Grants				1,125	1,125	11,000
Receipts from fundraising activities	21,745	10,400			32,145	8,350
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	21,745	10,400	1,400	1,125	34,670	27,335
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	21,745	10,400	1,400	1,125	34,670	27,335
Payments						
Expenses for fundraising activities	11,391	1,120			12,511	576
Payment to GL Jones for Play Equipment	5,260				5,260	
Investment management costs					-	
Payments relating directly to charitable activities	800				800	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	17,451	1,120	-	-	18,571	576
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	17,451	1,120	-	-	18,571	576
Net receipts / (payments)	4,294	9,280	1,400	1,125	16,099	26,759
Transfers to / (from) funds					-	
Surplus / (deficit) for year	4,294	9,280	1,400	1,125	16,099	26,759

Nature and purpose of funds

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
Receipts						
Donations					-	
Legacies					-	
Grants					-	39,500
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					-	
Sub total	-	-	-	-	-	39,500
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	39,500
Payments						
Payment to GL Jones for play Equipment	17,435				17,435	22,065
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					-	
Sub total	17,435	-	-	-	17,435	22,065
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	17,435	-	-	-	17,435	22,065
Net receipts / (payments)	(17,435)	-	-	-	(17,435)	17,435
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(17,435)	-	-	-	(17,435)	17,435
Nature and purpose of funds						

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 Play for All (Banchory)							
Registered charity number SC052335							
Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
01	04	2024	to	31	03	2025	
						(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.

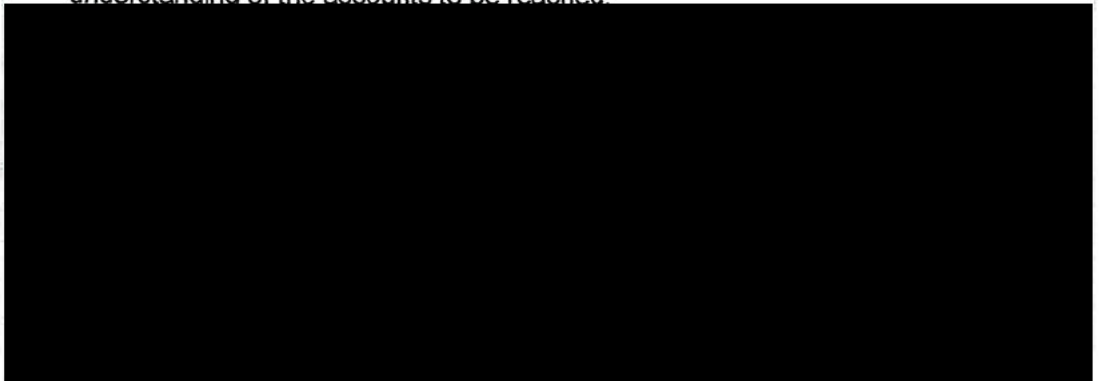
My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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



*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