

Stoneyhill School Council

Scottish Charity Number: SC052444

OSCR Annual Reporting Pack

For the year ended: 31/03/2025

Trustees' Annual Report

Charity name: Stoneyhill School Council

Scottish Charity Number: SC052444

Year ended: 31/03/2025

Structure, Governance and Management

Stoneyhill School Council is an unincorporated association governed by its constitution adopted on . The charity is managed by a committee of trustees elected annually by members at the AGM. Trustees are responsible for compliance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Objectives and Activities

The charity's purposes are to: (a) advance education by supporting Stoneyhill Primary School; (b) provide and assist in the provision of facilities for education and recreation; and (c) promote partnership between the school, parents and the wider community.

During the year the charity held group meetings and undertook activities and events.

Achievements and Performance

Highlights included receiving a donation of £359.40 and improving engagement with parents and carers through meetings and communications.

Financial Review

Total income for the year was £359.40 Total expenditure was £nil . The closing bank balance at year end was £1,688.40. The trustees consider the financial position to be satisfactory and continue to monitor cash flow and commitments.

Reserves Policy

The charity aims to maintain free reserves of approximately £100, to meet unforeseen costs and ensure continuity of activities.

Risk Management

The trustees review major risks, particularly financial sustainability, safeguarding and /health & safety at events, and have implemented appropriate controls and procedures.

Trustees

The Trustees that served during the financial year are as follows:

Kelly Vural

Laura Laing

Stephanie Davidson

Rebecca Stanton

Tina Hamilton

Approved by the trustees (2 Signatories)

Approved on:08/12/2025

Signed: K Vural Kelly Vural

Signed: R R Stanton Rebecca Stanton

Receipts & Payments Accounts

For the year ended: 31/03/2025

Receipts

Description	£
Fundraising events	
Donations	359.40
Grants	
Other income	
Total receipts	359.40

Payments

Description	£
Educational resources	
Event costs	
Equipment purchases	
Other expenses	
Total payments	

Statement of Balances

Description	£
Opening bank balance	1,329.00
Add: Total receipts	359.40
Less: Total payments	0.00
Closing bank balance	1,688.40
Assets: Bank account	£1,688.40

Approval

These accounts were approved by the trustees on [insert date] and signed on their behalf by:

Signed: K Vural Kelly Vural

Signed: R. Stanton Rebecca Stanton

Independent Examiner's Report to the Trustees of Stoneyhill School Council

I report on the accounts of Stoneyhill School Council for the year ended [insert date], which are set out in this pack.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). I have satisfied myself that the accounts have been prepared in accordance with the requirements of the Act and Regulations.

Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeking explanations from the trustees concerning 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 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 and to prepare accounts in accordance with the Charities Accounts (Scotland) Regulations 2006 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.

Independent Examiner details

Name: Louise Strutt Simpatico Financial Planning Limited

Professional Qualification: CTA

Address: Suite 10, Vineyard Business Centre, Saughland, Pathhead, EH37 5XP

Date: 08/12/2025