

Arran Emergency Services Helipad SCIO

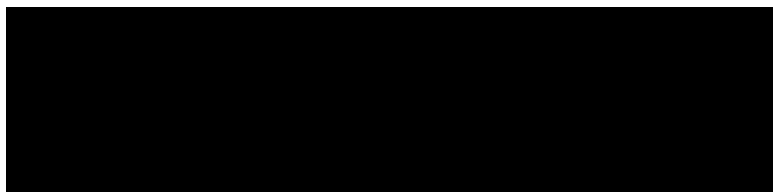
Trustees' Annual Report

1/7/24 – 30/6/25

Charity contact information

Arran Emergency Services Helipad SCIO

Scottish Charity Number: SC052585



Charity Trustees

Name all of your charity trustees for the period, and the date they left if they were not in post for the whole year



Objectives and activities

- (i) Lease or own a suitable site on Arran for the operation of a helipad;
- (ii) Oversee the construction, operation and maintenance of the helipad and associated facilities;
- (iii) Raise and hold funds to enable the above activities to be carried out.

This will fulfil the following charitable purposes:

1. The advancement of health,
2. The saving of lives

Structure, governance and management

Type of governing document

The organisation is governed by the constitution as registered with OSCR. Management is carried out by the board of Trustees, all of whom take an active role in furthering the aims above

Trustee recruitment and appointment

No changes to Trustees during the year.

Achievements and performance

- Investigation into various sites for the location of the proposed helipad was carried out. Funding for this activity was provided by HELP and Greendeck Operations provided technical support.
- A preferred site at Glenkiln was identified and a verbal agreement was made with the landowner.
- Progress towards a lease is being made.
- Quotes for construction are in progress.
- Planning permission was granted by North Ayrshire Council

Financial review

Statement of the charity's policy on reserves

During this year the organisation had a small donation from the HELP charity to cover legal fees and council planning permission.

Details of any deficit n/a

Donated facilities and services n/a

Future plans

The aims for 2025/26 are:

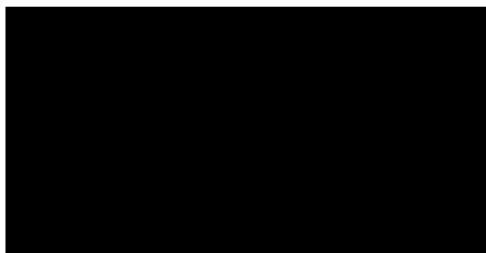
1. Complete lease agreement with landowner
2. Finalise detailed design
3. Identify contractors to build the pad
4. Establish media presence on Arran

Additional information n/a

Declaration

Signed on behalf of the charity trustees:

Print name



Designation

Chair

Date

9 January 2026

Arran Emergency Services Helipad SCIO

SC052585



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2024		30	06	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	5,000				5,000	
Legacies					-	
Grants					-	
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					-	
					-	
A1 Sub total	5,000	-	-	-	5,000	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,000	-	-	-	5,000	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	4,101				4,101	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	4,101	-	-	-	4,101	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,101	-	-	-	4,101	-
Net receipts / (payments)	899	-	-	-	899	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	899	-	-	-	899	-

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	-				-	
	Surplus / (deficit) shown on receipts and payments account	899				899	
						-	
						-	
	Cash and bank balances at end of year	899	-	-	-	899	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

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

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

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

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

Signature

Print Name

Date of
approval

			9.1.26

Section C Notes to the Accounts

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

During this year, the organisation had a small donation from the HELP charity to cover legal fees and council planning permission.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
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)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Arran Emergency Services Helipad SCIO						
	Registered charity number	SC052585						
	Period start date	Day	Month	Year	to	Day	Month	Year
	Period end date	01	07	2024	to	30	06	2025
Set out on pages	1-15							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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.</p>							
Basis of independent examiner's statement	<p>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.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:					Date:	10/1/26		
Name:								
Relevant professional qualification(s) or body (if any):	CIMA qualified							
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.

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