

Receipts and Payments for the period of 1 January to 31 December 2024

	2024 £	2023 £
Receipts		
Fundraising	20,904.26	14,493.91
Donations	-	-
Grants	1,200.00	724.33
Other income	109.15	235.58
SOCS project income	10,277.70	35,607.91
Total receipts	32,491.11	51,061.73
Payments		
Administration and governance	936.75	1,721.02
Insurance	495.11	-
OIC Levy	1,884.00	1,713.00
Licences	90.00	-
Equipment and maintenance	1,083.15	-
Consumables	457.46	-
Bar/café stock	3,444.66	1,184.41
Fundraising costs	6,488.77	6,030.42
Other costs	1,847.87	246.39
SOCS project costs	13,472.24	5,603.38
Total payments	30,200.01	16,498.62
Surplus / (deficit) for year	2,291.10	34,563.11

Statement of Balances as at 31 December 2024

	2024 £	2023 £
Cash in Hand	369.60	1,234.04
Treasurers Current Account	45,073.30	39,629.77
Savings Account	40,000.00	41,953.86
Closing Balances	85,442.90	82,817.67
Youth Club funds held	1,112.79	1,112.79
	84,330.11	81,704.88
Reserves		
Accumulated Funds c/fwd	81,704.88	47,141.77
Surplus / (deficit) for year	2,291.10	34,563.11
Debtors	110.00	-
Closing Balances	83,995.98	81,704.88

I hereby confirm the above receipts and payments accounts are in accordance with the books and records of Stenness Community Association SCIO

Independent Examiner

Date

I hereby confirm that these accounts have been approved by the Trustees of Stenness Community Association SCIO on

Trustee

Date

Report to the
trustees/members of

Registered charity
number

On the accounts of the
charity for the period

Set out on pages

Independent examiner's report on the accounts

Stenness Community Association SCIO

SC052586

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
01	01	2024		31	12	2024

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

- 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:



Date:

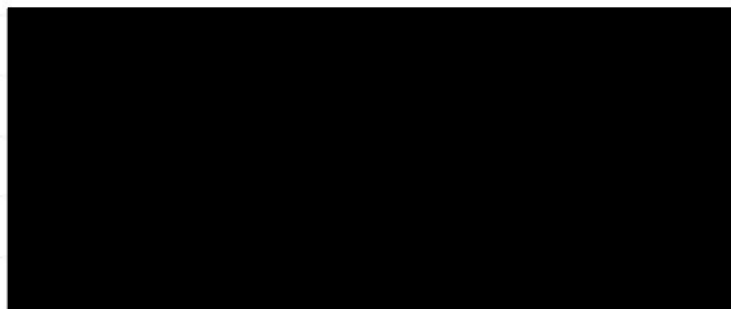
20 March 2025

Name:

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

B Sc. C.A.

Address:



APPENDIX 1



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	01	2024	To	31	12	2024

Reference and administration details

Charity name	Stenness Community Association SCIO		
Other names charity is known by			
Registered charity number	SC052586		
Charity's principal address	Newhaven		
	Stenness		
	Stromness		
	Postcode KW16 3LA		

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	<div></div>	Chair		
2		Secretary, Treasurer*	*1 Apr to 31 Dec 2024	
3				
4		Treasurer	1 Jan to 31 Mar 2024	
5				
6				
7				
8				
9				
10				
11				

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

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Trustees are recruited and appointed at the Annual General Meeting, being proposed and seconded onto the committee/to become a trustee. New trustees receive an induction that includes a copy of the charity's constitution, most recent financial statement, premises user guidance and the responsibilities of a trustee.

Objectives and activities

Charitable purposes	<p>The organisation's purpose is to:</p> <p>(a) Promote the well-being of the community and inhabitants of the parish of Stenness and its environs without distinction of sex, sexuality, political, religious or other protected characteristic or opinions by association with the local statutory authorities, voluntary organisations and residents in a common effort to develop, support and promote educational, cultural, social and other leisure and recreational activities to the mutual benefit of the community.</p> <p>(b) This is carried out through the operation of a community centre and associated facilities for activities aimed at fostering a community spirit and improved quality of life for residents.</p>
Summary of the main activities in relation to these objects	<p>Hall hires remain steady and happily the premises are in use most weeknights and weekends with a wide range of activities covered – exercise, worship, social nights, sewing group, fundraising events, parties, music rehearsals, community cafes, craft fairs and more.</p>

APPENDIX 1

Achievements and performance

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

Work on the Stenness Community Outdoor Space (SOCS) project continued with consultation activities, fundraising, survey work and design work all progressing well. Public awareness of what the group aims to achieve is strong and there is a high level of support for it.

Investment was made in polo shirts with the SCA name on them for committee members to wear at events which looks smart and cohesive. Smaller equipment purchased during the year included extra dustbins for events, two folding tables, a second-hand marquee and a new freezer. A refreshed pricing structure for hall hires makes it clearer for everyone and the Stenness Hall remains good value compared to other similar premises around Orkney.

As well as the regular hires, between SCA and the SOCS project a range of activities were put on to great success including the tree lighting event, children's parish Christmas party, Spring and Winter craft fairs, a Fun Day and this year's special event, an anniversary dinner and dance celebrating 50 years of the current Stenness Hall premises. The premises also hosted events for the Orkney Folk Festival, Orkney International Science Festival, carol services and consultation events.

A further new strand of work begun was on a Stenness Local Place Plan, that will be concluded next year.

Financial review

Brief statement of the charity's policy on reserves

Savings in the region of £40,000 have been maintained for a number of years. With progress on needed improvements both inside and outside the premises underway or at the planning stages, usage of some of this reserve will be made in the coming years to reduce the balance held in savings and invest it in the hall premises to the benefit of its users.

Details of any deficit

Not applicable.

Donated facilities and services (if any)

No charge is made for usage of the hall by the Stenness Parents and Toddlers, or by the Stenness Over 60's group, as per the terms of the operational agreement with Orkney Islands Council.

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)		
Date	20/03/2025	