

# The Ettrick Dochart Community Group

Scotland · Charity number SC052605

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-06-08
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	Ettrick Dochart Community Hall Dochart Place Hallglen Falkirk FK12QR
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## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', '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', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** The charity was set up take on the community asset transfer of the Ettrick Dochart Community Hall and to continue to provide a community space and support for all residents of Hallglen and surrounding areas. We do this by advancing education through community cooking groups. We provide a recreational facilities and organise activities for all age groups from discos for children to knitting groups and cafes for older people. We provide free space for mental health charities to operate from and provide a community pantry for the most in need.

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

**Objectives:** 4 The organisation's purposes are: 4.1 The advancement of education by means of, but not exclusively, through the provision or facilitation of educational activities, workshops, training seminars, lectures, exhibitions, conferences, gatherings and other activities as determined from time to time by the Trustees. 4.2 The provision of recreational facilities or the organisation of recreational activities that contribute towards the well-being of individuals and families including, but not exclusively, lunch clubs for the elderly, youth activities, parent/guardian and toddler groups. 4.3 The relief of those in need including those experiencing financial hardship, distress and suffering particularly amongst poor people and other people in need, by means of, but not exclusively, through making grants or loans to provide or pay for items, equipment, services and facilities, including the provision or assistance in the provision of food and clothing for the benefit of the public.

## Geography

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- **Main operating location:** Falkirk
- **Geographical spread:** Wider, but within one local authority area

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£96,001	£49,645	-	0
2024-06-30	£1,990	£491	-	0

**The Etrick Dochart Community Group**

Scotland - Charity number SC052605

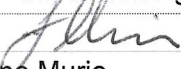
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# Accounts

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# OSCR

Office of the Scottish Charity Regulator

		<b>Independent examiner's report on the accounts</b>						v2
<b>Report to the trustees/members of</b>	Charity name	Ettrick Dochart Community Group						
<b>Registered charity number</b>		SC 052605						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date			
	Day	Month	Year	To	Day	Month	Year	
	1st	July	2024		30th	June	2025	
<b>Set out on pages</b>	I report on the accounts of the charity for the year ended 30 <sup>th</sup> June 2025, set out on pages 1-6						(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>	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. 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.							
<b>Basis of independent examiner's statement</b>	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 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 accounts.							
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements:                             <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul>                             have not been met, or                         </li> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>							
<b>Signed:</b>					<b>Date:</b>	15/02/26		
<b>Name:</b>	Jane Murie							
<b>Relevant professional qualification(s) or body (if any):</b>	Senior Development Officer (Community Education)							
<b>Address:</b>	6 Dunimarle Street							
	High Valleyfield							
	Dunfermline, Fife							
	KY12 8RY							

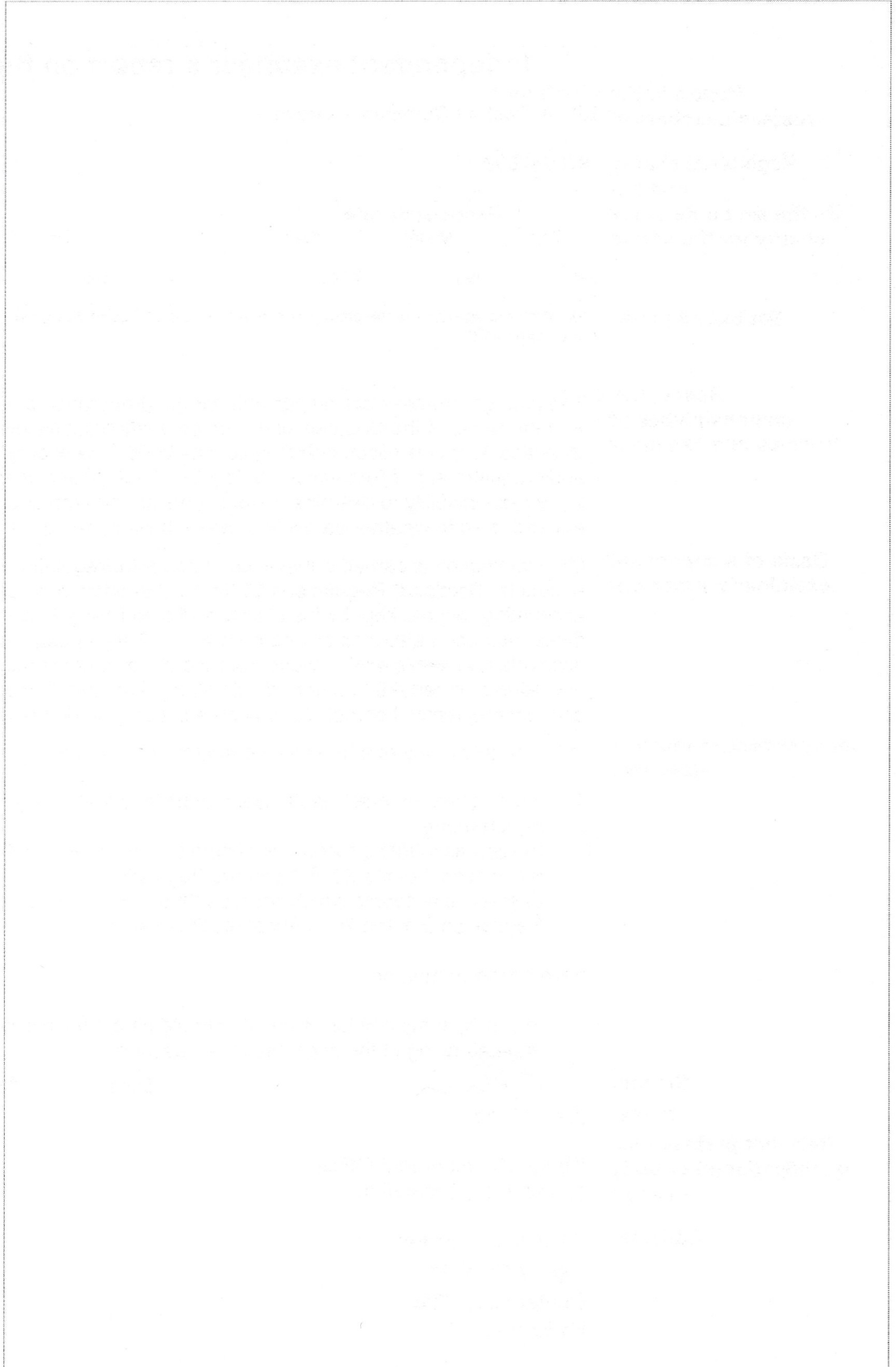
\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## 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**

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	1st	July	2024		30	June	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 £
<b>A1 Receipts</b>						
Donations	-	-			-	-
Legacies					-	
Grants	-	57,525			57,525	-
Receipts from fundraising activities	2,561	-			2,561	-
Gross trading receipts					-	
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	35,915	-			35,915	-
<b>A1 Sub total</b>	<b>38,476</b>	<b>57,525</b>			<b>96,001</b>	
<b>A2 Receipts from asset &amp; investment sales</b>						
Expenses for fundraising activities	-	-			-	-
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities	7,007	42,338			49,345	-
Grants and donations	-					-
Governance costs:						
Audit / independent examination	200	-			200	-
Preparation of annual accounts	100	-			100	-
Legal costs						
Other						
<b>A3 Sub total</b>	<b>7,307</b>	<b>42,338</b>			<b>49,645</b>	
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets						
Purchase of investments						
<b>A4 Sub total</b>						
<b>Total payments</b>	<b>7,307</b>	<b>42,338</b>			<b>49,645</b>	
<b>Net receipts / (payments)</b>	<b>31,168</b>	<b>15,187</b>			<b>46,355</b>	
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>31,168</b>	<b>15,187</b>			<b>46,355</b>	

**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	1,499	-			1,499	1,990
	Surplus / (deficit) shown on receipts and payments account	31,168	15,187			46,355	-
	Cash and bank balances at end of year	32,667	15,187		-	47,854	1,990

(Agree balances with receipts and payments account(s))



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

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Gym equipment	Lottery	20,188	20,188	
	Kitchen equipment	Lottery	3,000	3,000	
	Soft Play	Arnold Clark	1,000	1,000	
	Childrens programme	Falkirk Council	1,571	1,571	-
	Kitchen Equipment	Foundation Scotland	1,000	1,000	-
	Outside Equipment	Lottery	2,289	2,289	-

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Independent Examination of accounts	Falkirk Council	300	-

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

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

Signature	Print Name	Date of approval
	Sylvia Kay	10/3/26
	CLAIRE Aitken	10/3/26





**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	-				-	-
Legacies					-	
Grants						
Receipts from fundraising activities	2,561				2,561	-
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	35,915				35,915	-
<b>Sub total</b>	<b>38,476</b>	-	-	-	<b>38,476</b>	-
					cross ref error	
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>						
<b>Total receipts</b>	<b>38,476</b>				<b>38,476</b>	
					cross ref error	
<b>Payments</b>						
Expenses for fundraising activities	-				-	-
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	7,007				7,007	-
Grants and donations	-				-	-
Governance costs:						
Audit / independent examination	200				200	-
Preparation of annual accounts	100				100	-
Legal costs	-				-	
<b>Sub total</b>	<b>7,307</b>				<b>7,307</b>	
					cross ref error	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>						
<b>Total payments</b>	<b>7,307</b>				<b>7,307</b>	
					cross ref error	
<b>Net receipts / (payments)</b>	<b>38,476</b>				<b>38,476</b>	<b>3,732</b>
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>31,169</b>				<b>31,169</b>	<b>3,732</b>
					cross ref error	

**Nature and purpose of funds**

All funds are used in accordance with the rules and regulations of the charity.

**Ettrick Dochart Community Group**

**SC 052605**

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund	Restricted fund 2 - enter name of fund	Restricted fund 3 - enter name of fund	Restricted fund carried forward	Restricted fund 5 - enter	Restricted fund 6 - enter	Restricted fund 7 - enter name of fund	Total restricted funds	Total restricted funds last period
	Foundation Scotland	Arnold Clark	Falkirk Council	Lottery					
<b>Receipts</b>									
Donations								-	
Legacies								-	
Grants	1,000	1,000	15,605	39,920	-	-	-	57,525	-
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								-	
<b>Sub total</b>	<b>1,000</b>	<b>1,000</b>	<b>15,605</b>	<b>39,920</b>				<b>57,525</b>	
<b>Receipts from asset &amp; investment sales</b>									
Proceeds from sale of fixed assets								-	
Proceeds from sale of investments								-	
<b>Sub total</b>									
<b>Total receipts</b>	<b>1,000</b>	<b>1,000</b>	<b>15,605</b>	<b>39,920</b>				<b>57,525</b>	
<b>Payments</b>									
Expenses for fundraising activities								-	
Gross trading payments								-	
Investment management costs								-	
Payments relating directly to charitable activities	1,000	1,000	11,571	25,477	-	-	-	39,048	
Grants and donations								-	
Governance costs:								-	
Audit / independent examination								-	
Preparation of annual accounts								-	
Legal costs								-	
<b>Sub total</b>	<b>1,000</b>	<b>1,000</b>	<b>11,571</b>	<b>25,477</b>				<b>39,048</b>	
<b>Payments relating to asset and investment movements</b>									
Purchases of fixed assets								-	
Purchase of investments								-	
<b>Sub total</b>									
<b>Total payments</b>	<b>4,000</b>	<b>4,000</b>	<b>11,571</b>	<b>25,477</b>				<b>39,048</b>	
<b>Net receipts / (payments)</b>			<b>4,034</b>	<b>14,443</b>				<b>57,525</b>	
<b>Transfers to / (from) funds</b>									
<b>Surplus / (deficit) for year</b>			<b>4,034</b>	<b>14,443</b>				<b>18,477</b>	
<small>cross ref error</small>									

**Nature and purpose of funds**

The funds have been used to bring our building up to date and change the use of rooms to allow us to run programmes requested by the local community and surrounding areas.

**The Etrick Dochart Community Group**

Scotland - Charity number SC052605

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# Accounts

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**Receipts and payments accounts**

For the period from				to			

**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 £
<b>A1 Receipts</b>						
Donations	-	-			-	-
Legacies					-	
Grants	-	-			-	-
Receipts from fundraising activities	1,990	-			1,990	-
Gross trading receipts					-	
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	-	-			-	-
					-	-
<b>A1 Sub total</b>	<b>1,990</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,990</b>	<b>-</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Expenses for fundraising activities	-	-			-	-
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	491	-			491	-
Grants and donations	-				-	-
Governance costs:					-	
Audit / independent examination	-	-			-	-
Preparation of annual accounts	-	-			-	-
Legal costs					-	
Other					-	-
					-	-
<b>A3 Sub total</b>	<b>491</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>491</b>	<b>-</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>491</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>491</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>1,499</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,499</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>1,499</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,499</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	-	-			-	-
	Surplus / (deficit) shown on receipts and payments account	1,499	-			1,499	-
	Cash and bank balances at end of year	1,499	-	-	-	1,499	-

(Agree balances with receipts and payments account(s))

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

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

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

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

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

Signature	Print Name	Date of approval
		1/5/25 1/5/25

**Section C Notes to the Accounts**

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

Unrestricted funds are for use in the general fund in accordance with the charities purpose.

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
			0
			0
			0
			0
<b>Total</b>			-

**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

**C3b Trustee remuneration - details**

Authority under which paid	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b) X

**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**

**Additional analysis (1)**

Analysis of receipts and payments

1 Donations

	Unrestricted funds OK	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
	-	-			-	-
	-	-			-	-
	-	-			-	-
	-	-			-	-
	-	-			-	-
	-	-			-	-
	-	-			-	-
<b>Total</b>	-	-			-	-

	-	-			-	-
	-	-			-	-
	-	-			-	-
	-	-			-	-
<b>Total</b>	-	-			-	-

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 £
Stationary	86	-			86	
Refunds	55	-			55	
Fundraising	118	-			118	
Donations	200	-			200	
Water Systems	24	-			24	
Committee Expenditure	8	-			8	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
	-	-			-	
<b>Total</b>	491	-			491	

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - other name of fund other	Unrestricted fund 2 - other name of fund other	Unrestricted fund 3 - other name of fund other	Unrestricted fund 4 - other name of fund other	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	-				-	-
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,990				1,990	-
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	-
Gross receipts from other charitable activities	-				-	-
<b>Sub total</b>	<b>1,990</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,990</b>	<b>-</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,990</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,990</b>	<b>-</b>
<b>Payments</b>						
Expenses for fundraising activities	-				-	-
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	491				491	-
Grants and donations	-				-	-
Governance costs:					-	
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs	-				-	
					-	
<b>Sub total</b>	<b>491</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>491</b>	<b>-</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>491</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>491</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>1,990</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,990</b>	<b>3,732</b>
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>1,499</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,499)</b>	<b>3,732</b>

cross ref error

**Nature and purpose of funds**

All funds are used in accordance with the rules and regulations of the charity.

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 Fund name	Restricted fund 2 Fund name	Restricted fund 3 Fund name	Restricted fund carried forward	Restricted fund 4 Fund name	Restricted fund 5 Fund name	Restricted fund 6 Fund name	Total restricted funds	Total restricted funds last period
<b>Receipts</b>									
Donations								-	
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								-	
<b>Sub total</b>	-	-	-	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>									
Proceeds from sale of fixed assets								-	
Proceeds from sale of investments								-	
<b>Sub total</b>	-	-	-	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-	-	-	-
<b>Payments</b>									
Expenses for fundraising activities								-	-
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								-	-
<b>Sub total</b>	-	-	-	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>									
Purchases of fixed assets								-	-
Purchase of investments								-	-
<b>Sub total</b>	-	-	-	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>								-	-
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-	-	-	-

<b>Nature and purpose of funds</b>	

# OSCR

Office of the Scottish Charity Regulator

		<b>Independent examiner's report on the accounts</b> <span style="float: right;">v2</span>					
<b>Report to the trustees/members of</b>	Charity name	Ettrick Dochart Community Group					
<b>Registered charity number</b>		SC 052605					
<b>On the accounts of the charity for the period</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	May	2024		30th	June	2024
<b>Set out on pages</b>	I report on the accounts of the charity for the year ended 28 <sup>th</sup> February 2025, (remember to include the page numbers of additional sheets)						
<b>Respective responsibilities of trustees and examiner</b>	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. 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.						
<b>Basis of independent examiner's statement</b>	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 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 accounts.						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
<b>Signed:</b>	[Redacted Signature]			<b>Date:</b>	26/04/25		
<b>Name:</b>							
<b>Relevant professional qualification(s) or body (if any):</b>							
<b>Address:</b>							

\*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