

Scott Skinner Memorial Statue – Scottish Charity SC 052673

The Trustee present their annual report and accounts of the Scott Skinner Memorial Statue for the year ended 31st August 2025

Reference and Administration Information

Charity Name: - Scott Skinner Memorial Statue

Charity Registration Number:- SC052673

Contact Address:- 58 Grant Road
Banchory
AB31 5UU

Trustees:- Dr Paul Anderson MBE
Mrs Heather Morrison MBE
William Urquhart

Committee Members:- Mrs Jane Davidson
Michael Gill
Eddie Gillanders - Resigned July 2025
Ms Veronica Landragon
Charlie Ritchie
Ms Shona Donaldson – Co-opted September 2024
Mrs Mary Walkden – Co-opted September 2024

Independent Examiner:- Terence P Gervaise
Ashley Cottage
Schoolhill
Banchory
AB31 5TP

Bankers:- Virgin Money
1 Queens Cross
Aberdeen
AB15 4XU

Structure, Governance and Management

Governing Document

The Constitution document is the Governing document.

Recruitment and Appointment of Trustees

The aforementioned are the Charity Trustees ably aided by the committee members. Committee Members and Trustees can be co-opted if this is thought necessary by the existing members.

Organisational Structure

The Group meet as and when required with a minimum of 3 meetings per annum.

Financial Review

The year under review shows that we have raised in excess of £7k of our target towards getting the Statue cast and sited within Banchory.

Statement of Trustee's Responsibilities

Charity Law requires that the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements:

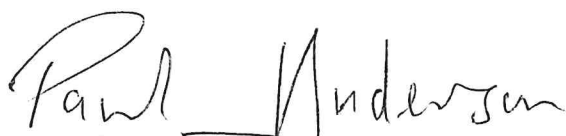
And

- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the

Financial statements comply with the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities

Approved by the Trustees and signed on their behalf

A handwritten signature in black ink, reading 'Paul Anderson'. The signature is written in a cursive style with a large initial 'P' and a distinct 'A'.

Dr Paul Anderson

6th May 2026

**Scott Skinner Memorial Statue
SC052673**

Report of the Independent Examiner for period ended 31 August 2025

The Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2006 ("the Regulations"). The Group's Trustees consider that the audit requirements 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 the Regulations. An examination includes a review of the accounting records kept by the Group 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 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.

Independent Examiner's Statement

In the course of my examination of the statement of account for the period ended 31 August 2025 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 in accordance with the Regulations. and
 - to prepare accounts which agree with accounting records and comply with the 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.



Terence P Gervaise
Ashley Cottage
Schoolhill
Banchory
AB31 5TP

8th April 2026

Scott Skinner Memorial Statue - Scottish Charity SC052673

Income & Expenditure for year ended 31st August 2025

Income		Expenditure	
Donations	3882.00	Bank Charges	41.51
Aberdeen Strathspey & Reel Socy	500.00	Card Machine	22.80
Collection Boxes	162.13	Site Fees	345.00
Banchory Heritage Socy	305.00	Advertising	114.00
Inchmarlo Social Fund	710.00	Public Liability Inse	89.60
Tesco Collection	394.20	Sculptor (Instalment)	6000.00
Collections at Local Shows	1321.37	Excess of Income over Expenditure	661.79
	7274.70		7274.70
Balance as at 31/8/2024			11192.92
Excess Income over Expenditure			661.79
Balance as at 31/8/2025			11854.71

AUDITED
 2 FOUND CORRECT
 JH 2025
 AUDITOR
 8/4/26