

Kingseat Action Group

Scotland · Charity number SC052941

Details

Known as	KAG
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-11-10
Register	View on the OSCR register

Contact

Address	15 Marshall Mackenzie Road Kingseat Newmachar Aberdeen AB21 0AB
Website	e-voice.org.uk/kag

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', '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 advancement of environmental protection or improvement'

What the charity does: The village of Kingseat is a mixed residential and business settlement located 7 km north of Dyce, Aberdeen and 1 km east of Newmachar, Aberdeenshire. Kingseat is accessed by the B979 road and also has pedestrian access to both Newmachar and the Formartine & Buchan Way Trail. The settlement name is visible on maps dating back to 1637 and is said to come from when King Malcolm Canmore rested on a stone on the original Kingseat farm after the slaying of Macbeth at Lumphanan in 1053. Since then, the area was comprised of multiple farms under various ownerships until the site was acquired by the Aberdeen District Lunacy Board in 1859 for a new mental health facility. The foundation stone was laid in 1901 with the facility being open to its first patients in 1904. The first of its kind in Britain and considered by many to be revolutionary, the mental health facility in Kingseat was designed using a village-type layout with low density granite villas and buildings within a planned

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

Objectives: The organisation's purposes are, in relation to the area known under the National Records of Scotland as the Settlement of Kingseat (Aberdeenshire), Settlement code S20001816, the boundaries of which are shown by the orange line on the map on page 3, the sustainability and advancement: (a) of health, safety and wellbeing. (b) of community development. (c) of the arts, heritage, culture or science. (d) of 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. and (e) of environmental and wildlife protection or improvement, including recycling facilities and furthering the achievement of sustainable development.

Geography

- **Main operating location:** Aberdeenshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-02-28	£0	£0	-	0
2025-02-28	£460	£132	-	0

Accounts

**KINGSEAT ACTION GROUP
(KAG)**

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 10th NOVEMBER 2023 to 28th FEBRUARY 2025**

Reference and administration details

Charity name	Kingseat Action Group	
Other names charity is known by	KAG	
Registered charity number	SC052941	
Charity's principal address	15 Marshall Mackenzie Road	
	Kingseat	
	Newmachar	
	Aberdeen	AB21 0AB

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		Chair		Initial Trustee
2		Vice Chair		Initial Trustee
3		Treasurer		Initial Trustee

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
n/a	

Structure, governance, and management

Type of governing document	The initial (June 2023) Constitution of KAG was adopted in June 2023, approved by a Committee formed by members of the Kingseat community, instigated by a public meeting held on 1st September 2022 arranged with the support of Aberdeenshire Council to explore areas of concern for the Kingseat community, including the state of derelict buildings in the community area. The initial Constitution, which was approved by Aberdeenshire Council, was written with a view to KAG becoming a Scottish Charitable Incorporated Organisation (SCIO). Following feedback on the initial Constitution from OSCR, a change to the initial Constitution was approved unanimously at an Extraordinary General Meeting held on 9th November 2023. The change was to remove one of the purposes of the initial Constitution, namely the sustainability and advancement “of public participation in leisure and sport activities”, on the basis that KAG’s purposes in that regard were appropriately covered by the retained purpose of the sustainability and advancement “of the provision of recreational facilities”. The revised, November 2023, Constitution was submitted to OSCR and, on 10th November 2023, OSCR granted Kingseat Action Group (KAG) charitable status with charity number SC052941.
Trustee recruitment and appointment	The trustees listed above all signed the charity trustee declaration forms which accompanied the application for incorporation of the organisation, and are therefore deemed under the November 2023 Constitution to have been appointed by the members as charity trustees with effect from the date of incorporation of the organisation.

Objectives and activities

Charitable purposes

The organisation's purposes are, in relation to the area known under the National Records of Scotland as the Settlement of Kingseat (Aberdeenshire), the sustainability and advancement:

- a) of health, safety and wellbeing;
- b) of community development;
- c) of the arts, heritage, culture or science;
- d) of 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; and
- e) of environmental and wildlife protection or improvement, including recycling facilities and furthering the achievement of sustainable development.

Summary of the main activities in relation to these objects

KAG's main activities in these areas are as follows:

Health, safety and wellbeing

A key focus during the reporting period has been to work towards resolution of the health and safety concerns associated with the derelict buildings in Kingseat. In the short term this has involved interaction with Aberdeenshire Council to improve the safety fencing of the derelict buildings, which so far has been only partially successful as it is still possible for young people and others to enter the derelict buildings and be at risk from falling debris and the potential for asbestos to be disturbed. This is an area that will require continued focus and improvement. In the longer term, KAG aims for these risks to be removed by suitable redevelopment of the derelict buildings or, failing that, by other steps to make the buildings safe. KAG does not own the derelict buildings, nor does it have rights to intervene on them, but through a project that KAG is calling "Kingseat Completion Project", KAG aims to be able to take over ownership of one or more of the buildings, or otherwise influence their development and long-term future. Kingseat Completion Project is a significant contributor to several of KAG's objectives and is set out in more detail in a separate section below.

One aim of Kingseat Completion Project is to bring about the redevelopment of the currently derelict Community Hall, which would be a significant contributor to the wellbeing of the community by virtue of providing a communal meeting space. Since the redevelopment of the Community Hall is a long-term

project, KAG has also explored whether there could be a means to create a community meeting space in the short term by renting space in local business premises, perhaps with funding support of the Dams of Craigie battery energy storage and solar power developer. In the end, following enquiries, it turned out that no business space was available in Kingseat to rent for this purpose.

Another focus for KAG in regard to wellbeing is progression of a project to install community benches in the Kingseat common areas, to provide facilities for members of the community to meet socially and take a rest whilst out walking. Funding of £2,000 has kindly been provided for the benches by Aberdeenshire Voluntary Action, in connection with the Communities Mental Health and Wellbeing Fund Round 3. Delivery of this project has been delayed by several issues: (a) the need to establish ownership of the land on which the benches would be sited (now resolved through a title report); (b) the need to demonstrate community approval (now being progressed through dialogue with the local factor); (c) the need for, and cost of, planning permission; and (d) the difficulties encountered with obtaining public liability insurance for KAG if it owned the benches (now believed to be resolvable through coordination with the local factor). These issues have shown that there is benefit in having plans for projects 'shovel ready' before applying for funding for them, because of the limited timescales that funders tend to allow for execution of the projects once funding has been granted.

Community development

KAG has provided an opportunity for members of the Kingseat community, and other supporters, to come together and engage in voluntary action for the benefit of the community. Whilst not seeking to be a representative body, KAG has provided a forum to enable members of the Kingseat community to share views and have a voice on matters of local concern.

KAG has engaged with the developer of the proposed Dams of Craigie battery energy storage and solar farm development, to promote community feedback and be a point of contact for the developer in regard to potential community benefit.

At the invitation of Aberdeenshire Council, two members of KAG attended a forum on the support available for the development of Community Action Plans (CAPs). The Trustees see the development of a new CAP for Kingseat, with active community engagement, as being important to demonstrate community support for future projects and associated funding requests. Aberdeenshire Council has kindly provided support to the development of a new Kingseat Community Action plan by providing the services of a

facilitator to the process. With the help of this facilitator a Community Action plan survey has been designed is planned to be launched in the community during 2025.

KAG engages with New Machar Community Council on common issues.

Arts, heritage, culture or science

A principal focus for KAG is the preservation of the architectural heritage and history associated with the former Kingseat Hospital. The work towards regenerating the derelict buildings is being termed “Kingseat Completion Project” as it aims to complete the work originally envisaged as part of the Kingseat housing development.

The village of Kingseat was developed on the site of the former Kingseat Hospital, a mental health facility. Designed by [REDACTED] on the ‘village concept’ at the start of the twentieth century, it was the first of its kind in the world and was followed by others. It comprised of low density granite villas within a planned parkland landscape with recreational facilities and tree belts. During the war it was used for wounded sailors from the Atlantic and Arctic convoys. The hospital closed in 1994. The site was sold in 2004 for mixed residential and business development. These plans were never completed leaving five substantial granite buildings abandoned and Kingseat lacking facilities such as a Community Hall, shop, and public transport originally promised. The five buildings were once the Medical Director’s House, the Community Hall, the main Administration building and two hospital wards. These buildings are now derelict, mostly roofless and overgrown with vegetation. The Community Hall of the hospital, which had a characterful roofline and prominent position, is renowned and fondly remembered in Aberdeen for the Tea Dances and concerts it once hosted. It suffered major fire damage in 2022 leading to the ongoing closure of a local road. KAG’s vision is to facilitate the completion of Kingseat, redevelop the derelict buildings and give the community the facilities it was promised but retain the character and grandeur of the granite buildings and preserve the history of mental health care once undertaken here.

KAG has progressed Kingseat Completion Project significantly during the reporting period by the award of funding under the UK Shared Prosperity Fund, with the support of Aberdeenshire Council. This enabled a consultant from Hall Aitken to engage with KAG members and other stakeholders to conduct a feasibility study and develop a “road map” for the project. The “road map” charts a course for building a business plan and strategy for potentially acquiring and developing, or otherwise influencing the development of,

the direct buildings of the former Kingseat Hospital. KAG's charitable status was a of great benefit when applying for funding for this study. The "road map", which has now been published, helps align stakeholders and KAG members on the steps required to progress the project. One outcome of the Hall Aitken feasibility study was to highlight the Community Hall as a primary focus for KAG. Of the five derelict buildings in Kingseat, the Community Hall offers the clearest path to acquisition and redevelopment, and the greatest community benefit. The building is allocated in the Local Development Plan as a community facility and therefore cannot realistically be used for any other purpose. This potentially strengthens the Trustees' hands when pursuing means of KAG taking control of the building (although success is not guaranteed). The building's heritage value, and the positive role it could play for the community of Kingseat and the wider area, are likely to be attractive to a variety of potential funding sources.

Following on from publication of the feasibility study, Aberdeenshire Council supported the appointment of heritage-experienced LDN Architects to assess the feasibility, from a structural and architectural point of view, of redeveloping the Community Hall. The architect commissioned a drone survey, concluding that the hall was capable of redevelopment in a manner that would preserve its architectural heritage. The architect has proceeded to draw up a range of internal designs to show how the hall could be developed for community service. These designs, an example of which is shown in Appendix 2, will help KAG engage with the community, Aberdeenshire Council, and potential funders on the opportunity.

In addition, KAG has been successful in making a funding application to the Architectural Heritage Fund. A grant of £5,000 was awarded to KAG in support of Kingseat Completion Project. Of these funds, £4,900 has been spent on a title report by Burness Paull solicitors, and a further £100 on membership of Heritage Trust Network (HTN). KAG has joined HTN to benefit from the experience of others undertaking similar projects, and to access resources available to HTN members.

At the suggestion of the Architectural Heritage Fund, KAG has met on site with a representative of the North East of Scotland Preservation Trust, in order to learn from their experience of regenerating derelict buildings.

Furthermore, Aberdeenshire Council has confirmed that £9,415.35 of developer's obligation funds are available to KAG for funding professional fees associated with regenerating the derelict buildings (these could include survey, architectural and planning services).

To supplement the work on preserving the architectural heritage, KAG has started to explore the possibility of creating an oral history of Kingseat Hospital.

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

Following feedback from the public meeting held by KAG on 28th September 2023 and the associated community survey, the focus during the period of this Annual Report has been on improving the playpark, which has become unusable at times because of poor drainage. Further feedback has pointed towards the creation of additional facilities for youth (e.g. goalposts) and adults (e.g. fitness facilities). Advice on this has been taken from Aberdeenshire Council. Several potential sources of funding have been identified, but the current aim is to formulate a thorough “shovel-ready” proposal that can be tabled to potential funders as a fully deliverable project. The capacity of the KAG Committee is, however, limited, and improvements of recreational facilities have been temporarily placed on hold whilst the Committee has been focused on Kingseat Completion Project and on the provision of community benches. Learnings from both of those projects are relevant to the recreational facilities. Furthermore, it is hoped that the Community Action Plan survey will provide a means of Encouraging other members of the community to support the committee and provide additional capacity to progress the recreational improvements.

Environmental and wildlife protection or improvement, including recycling facilities and furthering the achievement of sustainable development

KAG is in active dialogue with the developers of the proposed Dams of Craigie battery energy storage and solar farm development. KAG has provided the developers with local knowledge regarding tree planting and a desire to preserve local habitat for red squirrels and bats. By making these aspects known to the developer, KAG has encouraged the adoption of appropriate sustainability goals in that development (which itself aims to support the transition to renewables and electrification).

KAG’s Kingseat Completion Project aims to incorporate sustainability goals in the redevelopment of the derelict buildings. The architect has advised that the redevelopment of the Community Hall could be carried out with the latest standards of energy efficiency within the historic granite walls.

Chair's Commentary on the Development of Kingseat Action Group

Summary of the development of the charity during the financial period

Throughout the reporting period, the Trustees have been supported by a committee of dedicated KAG members and other supporters.

The committee has maintained a sense of progression and purpose through its monthly meetings and the activities of subgroups in between those meetings. Subgroups have included those progressing the Community Action Plan, the community benches, and Kingseat Completion Project. The committee has continued to make good use of the Discord app to support the rapid sharing of information and as a repository for key information and records. The committee has also made use of the Trello Kanban board to keep tabs of actions in support of progression of the various projects. The committee is relatively small and would benefit from being joined by additional members of the community to increase its bandwidth to progress multiple work fronts at the same time. That said, the committee has made remarkable progress during the period of this report, and it is hoped that the Community Action Plan survey, and the growing sense of achievability of KAG's aspirations for the Community Hall may encourage other members of the community to lend support. The Trustees also have in mind that, in due course, the appointment of a funded development officer may enable Kingseat Completion Project to be progressed with its own momentum, allowing the committee more time to focus on other objectives.

KAG has also been successful in gaining licences from Microsoft to use the more advanced features of Microsoft Teams. This is seen as facilitating community participation in meetings, and will be trialled at the next AGM.

Governance – KAG is a member of the Scottish Council for Voluntary Organisations (SCVO), which supports good governance of community organisations. A Data Protection Policy and Procedure have been published, and a Sustainability Policy is being developed. Further policies are in the pipeline. The Trustees take note of the guidance issued from time to time by OSCR.

Funding - KAG is now registered with HMRC for Gift Aid, and receives a number of donations including corporate matched giving to accompany other funding grants.

Community engagement is seen as key. KAG has a public website, publishes from time to time on Facebook, and has occasional articles in the local New Machar News magazine. The Trustees aim to take out public liability insurance to enable other types of community engagement to take place.

The upcoming Community Action Plans Survey will be key to understanding the community's aspirations going forward.

The Chair and Trustees are very grateful for the support and guidance of Aberdeenshire Council, and for the support of local Councillor Trevor Mason who has given us much encouragement through his attendance at almost all of our meetings as well as being a supportive voice for Kingseat. We were also pleased to welcome a visit by Gillian Martin MSP to our October 2024 meeting.

We are also very grateful for the support provided by local business, Aberness Care Limited, who have very kindly allowed KAG to meet, without cost, in their training room in Kingsgeat. Meetings were previously held in the Pathway Centre in Newmachar, for which we are grateful, but the opportunity to meet in Kingseat enables many committee members to walk to meetings, and promotes the sense of local community. KAG has also appreciated the support of another local business, Flowerpots Childcare Limited, who have supported local public health engagement in conjunction with a local Public Health Coordinator.

KAG is in good heart to move forward. We have formed a coherent, well organised and supported Committee, and have solid backing to progress with material projects. We do not underestimate the complexity of these projects, but are learning as we go along, and seek to take advantage of opportunities to reach out to other groups from whom we can learn (and share our learnings). In particular, we have learned not to try to do everything all at once, and to ensure that each step we take is deliberate and soundly based, aiming to avoid the need for backtracking or rework. We are fortunate to have a wide range of expertise amongst our committee members and are pulling together to improve Kingseat. Community support and goodwill now sit at the core of what we can achieve, and we look forward to strengthening our community engagement in the coming year.

Financial Review

Income statement

	Year to 28.2.2025	Year to 28.2.2024
	£	£
Income		
Grants	100 (1)	2,000 (2)
Donations	360	280
Expenses		
Meeting room hire	32	180
Heritage Trust Network Membership	100 (1)	
Net income	328	2,100

Statement of balances

	Year to 28.2.2025	Year to 28.2.2024
	£	£
Cash funds		
Cash funds at start of year	2,100	0
Grants	100 (1)	2,000 (2)
Donations	360	280
Expenses	(132)	(180)
Cash funds at end of year	2,428 (3)	2,100 (3)

Notes

- (1) £100 grant received from Architectural Heritage Fund to fund Heritage Trust Network Membership
(2) £2,000 grant received from Aberdeen Voluntary Action to fund benches
(3) Of which, £2,000 restricted funds for benches

Declaration

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

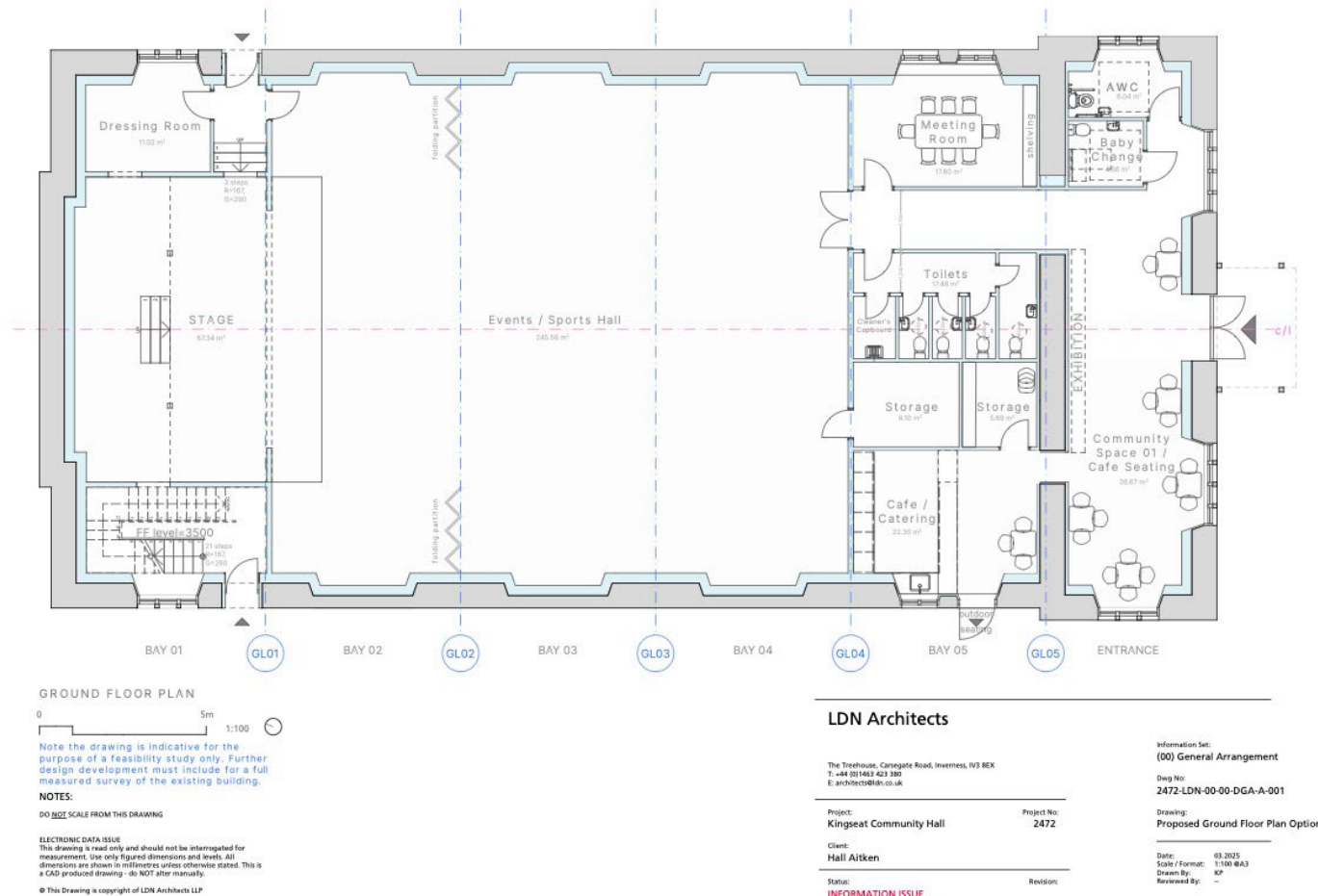
Signed on behalf of the charity's trustees

Signature(s)			
Position	Chair	Vice Chair	Treasurer
Date	24 September 2025	24 September 2025	24 September 2025

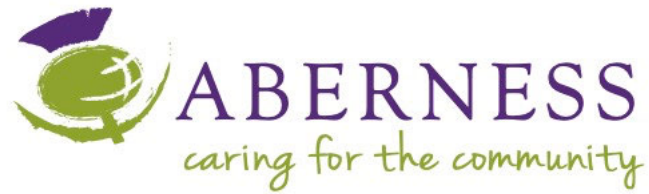
Appendix 1 – Drone photograph of Community Hall February 2025



Appendix 2 – Potential internal layout of redeveloped Community Hall (example only, subject to change)



Appendix 3 – Acknowledgments



Kingseat Action Group

SC052941



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	Friday, March 1, 2024						

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	360				360	280
Legacies					-	
Grants		100			100	2,000
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	360	100	-	-	460	2,280
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	360	100	-	-	460	2,280
A3 Payments						
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					-	
Other	32	100			132	180
					-	
A3 Sub total	32	100	-	-	132	180
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	32	100	-	-	132	180
Net receipts / (payments)	328	-	-	-	328	2,100
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	328	-	-	-	328	2,100

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	100	2,000			2,000	
	Surplus / (deficit) shown on receipts and payments account	328				328	2,100
						-	
						-	
	Cash and bank balances at end of year	428	2,000	-	-	2,428	2,100
	(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

			27/11/2025

Section C Notes to the Accounts

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

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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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
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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

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Kingseat Action Group

SC052941

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
Personal and group donations	360				360	280
					-	
					-	
					-	
Total	360	-	-	-	360	280

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Architectural Heritage		100	100	2,000
			-	
			-	
			-	
Total	-	100	100	2,000

3 Gross receipts from other 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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

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 £
Room hire	32				32	180
Online resources Architectural Heritage		100			100	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	32	100	-	-	132	180
	reference error	reference error	-	-	reference error	reference error

SC052941

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
Receipts						
Donations	360				360	280
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					-	
Sub total	360	-	-	-	360	280
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	360	-	-	-	360	280
Payments						
Expenses for fundraising activities	132				132	180
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					-	
					-	
					-	
Sub total	132	-	-	-	132	180
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	132	-	-	-	132	180
Net receipts / (payments)	228	-	-	-	228	100
Transfers to / (from) funds					-	
Surplus / (deficit) for year	228	-	-	-	228	100

cross ref error

cross ref error

cross ref error

Nature and purpose of funds

Fundraising to progress the aims of the constitution to improve the Kingseat area for local residents.

Kingseat Action Group

SC052941



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	Friday, November 10, 2023					Thursday, February 29, 2024	

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	280				280	
Legacies					-	
Grants		2,000			2,000	
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	280	2,000	-	-	2,280	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	280	2,000	-	-	2,280	-
A3 Payments						
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					-	
Other	180				180	
					-	
A3 Sub total	180	-	-	-	180	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	180	-	-	-	180	-
Net receipts / (payments)	100	2,000	-	-	2,100	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	100	2,000	-	-	2,100	-

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	100	2,000			2,100	
						-	
						-	
	Cash and bank balances at end of year	100	2,000	-	-	2,100	-
	(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

			27/11/2025

Section C Notes to the Accounts

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

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
--	----------

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
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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

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SC052941

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
Receipts						
Donations	280				280	
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					-	
Sub total	280	-	-	-	280	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	280	-	-	-	280	-
Payments						
Expenses for fundraising activities	180				180	
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					-	
Sub total	180	-	-	-	180	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	180	-	-	-	180	-
Net receipts / (payments)	100	-	-	-	100	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	100	-	-	-	100	-

Nature and purpose of funds

Fundraising to progress the aims of the constitution to improve the Kingseat area for local residents.

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		Kingseat Action Group				
	SC 052941						
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	03	2024	to	28	02	2025
						(remember to include the page numbers of additional sheets)	
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 [other than that disclosed on the attached page*] 1. 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 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.					
Signed**:							
Name:							
Relevant professional qualification(s) or body (if any):							
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.
 **OSCR will accept digital or typed signatures.

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