

South Skye Community Campus

**Trustees Report and Annual Accounts
for the period ended 30 November 2024**

**South Skye Community Campus
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for the period ended 30 November 2024**

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**South Skye Community Campus
Report of the Trustees
for the period ended 30 November 2024**

The trustees are pleased to submit their annual report together with the accounts of South Skye Community Campus for the period ended 30 November 2024.

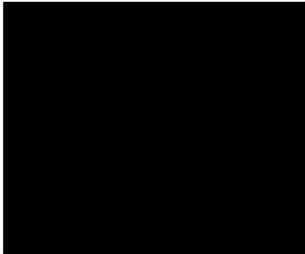
REFERENCE AND ADMINISTRATION DETAILS

Scottish Charity Number: SC052974

Registered Office

1 Georgiana Way
Broadford
Isle of Skye
IV49 9DH

Trustees



STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of Trustees

The number of charity trustees shall be not less than three and the total number of charity trustees shall not be more than 12.

- (i) Up to 7 individual persons elected as charity trustees by the members who must themselves be ordinary members.
- (ii) Up to 2 individuals may be appointed by Broadford and Strath Community Council and the Highland Council, or its successors.
- (iii) Up to 3 individual person co-opted so as to ensure a spread of skills and experience within the Board.

Governing document

South Skye Community Campus is a Scottish Charitable Incorporated Organisation and its purpose and administrative arrangements are set out in our Constitution.

OBJECTS AND ACTIVITIES

Charitable purposes

Our purposes are:

The organisation has been formed to benefit the community of South Skye and will include the following Community Council areas: Broadford and Strath, Kyleakin and Kylerhea and Sleat with the following purposes of (sustainable development which meets the needs of the present without compromising the ability of the future generation to meet their needs):

- (i) The provision of recreational facilities or the organisation of recreational activities
- (ii) The advancement of public participation of sport
- (iii) The advancement of citizenship or community development

Summary of the main activities in relation to these objects

South Skye Community Campus was set up to develop, manage and facilitate sport and recreation facilities for South Skye. The SCIO has successfully been formed and is working with partners including The Highland Council, The Scottish Government and the Skye and Lochalsh Housing Association and national funders to work towards improved facilities.

FINANCIAL REVIEW

The trustees have considered the need to hold free reserves (being unrestricted funds not held as assets or for a designated purpose or otherwise committed) and actively monitor their financial position. With reference to the Statement of Balances, free reserves at 30 November 2024 was £Nil. The trustees acknowledge this position and intend to generating unrestricted income after the period end

Approved by the Trustees and signed on their behalf:



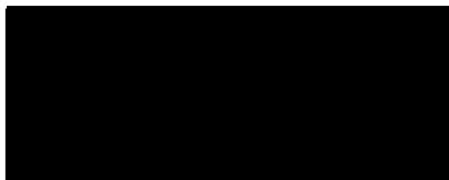
**South Skye Community Campus
Receipts and Payments Account
for the period ended 30 November 2024**

| | Period ended 30 November 2024 | | |
|--|-------------------------------|-----------------|------------|
| | Unrestricted £ | Restricted £ | Total £ |
| RECEIPTS | | | |
| Donations | | | |
| Broadford Youth Club | - | 500 | 500 |
| MacKinnon Society | - | 510 | 510 |
| Grants | | | |
| Broadford & Strath Community Company | - | 4,001 | 4,001 |
| Subtotal | - | 5,011 | 5,011 |
| Total receipts | - | 5,011 | 5,011 |
| PAYMENTS | | | |
| Payments relating directly to charitable activities | | | |
| Website | - | 550 | 550 |
| Poster | - | 46 | 46 |
| Training course | - | 50 | 50 |
| Planning & professional fees | - | 758 | 758 |
| Subtotal | - | 1,404 | 1,404 |
| Total payments | - | 1,404 | 1,404 |
| Net surplus / (deficit) for the year before transfers | - | 3,607 | 3,607 |
| Transfers | - | - | - |
| Net surplus / (deficit) for the year after transfers | - | 3,607 | 3,607 |
| BALANCE BROUGHT FORWARD | - | - | - |
| SURPLUS CARRIED FORWARD (note 2) | - | 3,607 | 3,607 |

**South Skye Community Campus
Statement of Balances
for the period ended 30 November 2024**

| | Period ended 30 November 2024 | | |
|------------------------------|-------------------------------|-----------------|------------|
| | Unrestricted £ | Restricted £ | Total £ |
| Bank balances: | | | |
| RBS Current account | - | 3,607 | 3,607 |
| Total | - | 3,607 | 3,607 |
| Estimated liabilities | | | |
| Accountancy | 930 | - | 930 |
| | 930 | - | 930 |

Approved by the Trustees and signed on their behalf:



South Skye Community Campus
Notes to the accounts
for the period ended 30 November 2024

1) Accounting policies

Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Charities Accounts (Scotland) Regulations 2006 (as amended).

Basis of financial statements

The financial statements have been prepared on a receipts and payments basis.

Funds

Unrestricted funds comprise grants and other income received for the objects of the charity without further specified purpose and are available as general funds.

Designated funds represent unrestricted funds which have been earmarked by the Trustees for particular purposes.

Restricted funds comprise income which has been received for the objects of the charity and specified for a restricted purpose within these objects by the donor.

| 2) Movement in funds | Balance at 29/11/2023 | Receipts | Payments | Balance at 30/11/2024 |
|--------------------------------------|--------------------------|----------|----------|--------------------------|
| Restricted | | | | |
| Broadford & Strath Community Company | - | 4,001 | (1,404) | 2,597 |
| Broadford Youth Club | - | 500 | - | 500 |
| MacKinnon Society | - | 510 | - | 510 |
| | - | 5,011 | (1,404) | 3,607 |
| Unrestricted | - | - | - | - |
| Total funds | - | 5,011 | (1,404) | 3,607 |

Purpose of restricted funds

Broadford & Strath Community Company - funds originally provided from Highland Council and Highland & Island Enterprises for professional fees and overheads for the development of sporting and recreational facilities.

Broadford Youth Club - provided for the development of an astro pitch.

MacKinnon Society - provided for the development of an astro pitch.

3) No trustees received remuneration or expenses during the period.

4) There were no transactions with trustees or connected persons during the period.

**South Skye Community Campus
Independent Examiner's Report
for the period ended 30 November 2024**

Independent Examiner's Report to the Trustees of South Skye Community Campus

I report on the accounts of the charity for the period ended 30 November 2024, which are set out on pages 2 to 3.

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) Act 2005 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.

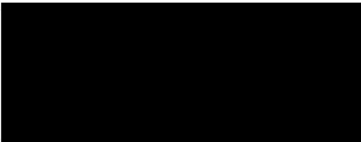
Basis of independent examiner's statement

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 view given by the accounts.

Independent examiner's statement

In the course of my examination, 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 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 Regulationshave 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.



Campbell Stewart MacLennan & Co.
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Portree
Isle of Skye
IV51 9HL

Date: 12/03/2025