

Arran Dogs SCIO

Scottish Charity No – SC053020

Annual Report and Financial Statements

**For the period
20 December 2023 to 31 December 2024**

Arran Dogs SC053020

Trustees' Annual Report and Financial Statements

For the period 20 December 2023 to 31 December 2024

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Trustees' Annual Report and Financial Statements

For the period 20 December 2023 to 31 December 2024

Trustees' Annual Report

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 December 2024.

Reference and Administrative Information

Charity name

Arran Dogs

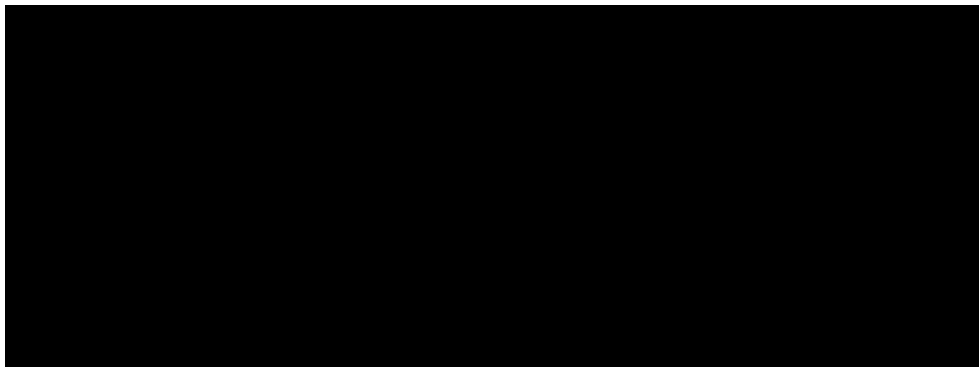
Charity no

SC053020

Principal Address

18 Alma Park, Brodick, Isle of Arran. KA27 8AT

Trustees as at 31 December 2024



Arran Dogs SC053020

Trustees' Annual Report and Financial Statements

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Trustees' Annual Report (Continued)

Structure, Governance and Management

Constitution

The charity was recognised as a Scottish Charity on 20th December 2023 and is registered as a single tier SCIO, and as such the trustees are the members of the charity.

Appointment of trustees

The management committee, which normally meets online each month, are the charity's trustees.

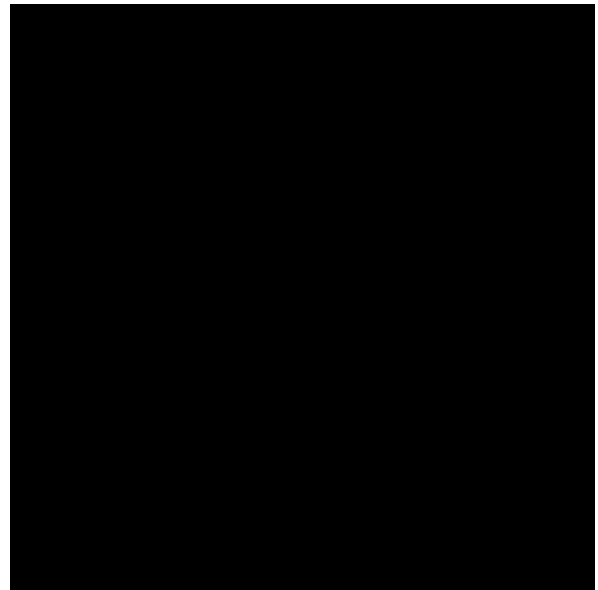
Trustees are elected at the annual general meeting which is held in March. There must be a minimum of three trustees.

Objectives and Activities

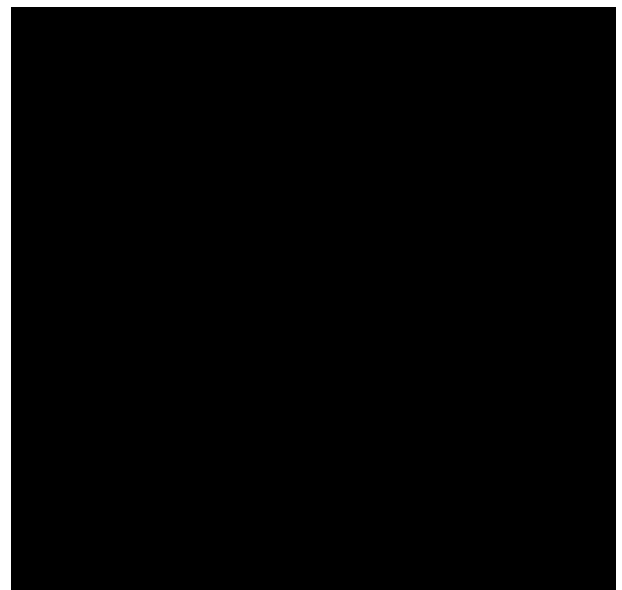
Charitable purposes

The organisation's purposes are:

- a) To promote positive, kind and effective training methods for dogs by educating the public in such matters thereby preventing cruelty and suffering to dogs by using outdated training techniques.



- b) To educate dog owners as to their legal responsibilities including control of their dog, to prevent dog attacks on people and other animals, and their dogs' welfare requirements.



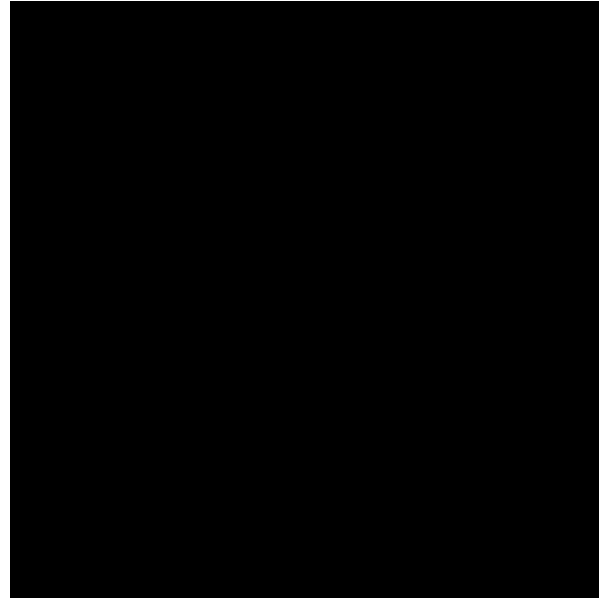
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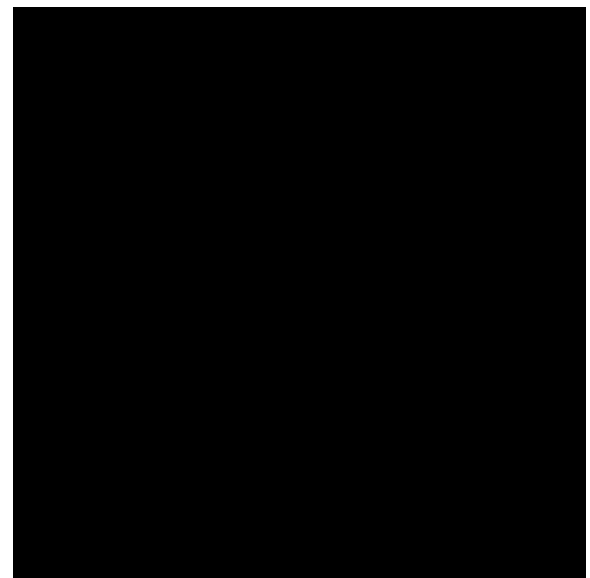
For the period 20 December 2023 to 31 December 2024

Trustees' Annual Report (Continued)

- c) To provide dog training at a price that is accessible to all, discounting if necessary, to prevent dogs from being surrendered to rehoming charities.



- d) To advance the health of those who are mobility impaired by providing training in an accessible space so that they can exercise with their dog safely.



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Trustees' Annual Report (Continued)

Activities

The charity provides a secure, bookable dog field where owners can exercise or train their dogs without intrusion from other dogs or people. The field is available at no charge, but donations are welcome.

The charity also provides dog training, mainly in classes. This can be for general dog training or working towards the Kennel Club Good Citizen Awards.

Achievements and performance

We have had a successful first year, with the construction of a secure dog field for the use of the public to train and exercise their dogs. The field is achieving 50% occupancy, of which 50% is by Arran residents, 25% by visitors, and 25% for dog training and maintenance.

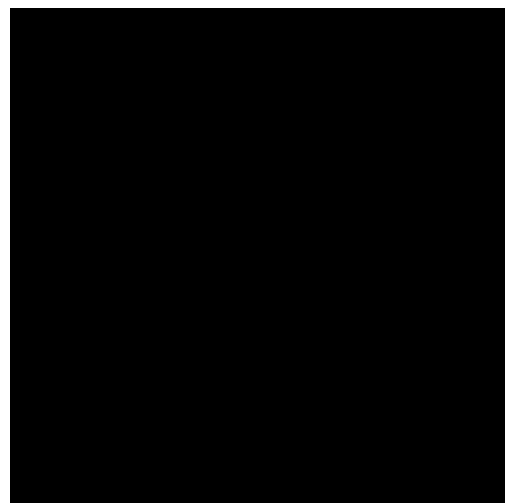
The dog training classes have also been popular, with many dogs achieving bronze, silver, and gold awards in the Kennel Club Good Citizen Awards Scheme. We have four volunteers running the classes, and we have had nearly 50 dogs in classes.

Financial Review

Our main source of funding this year was from grants, which were used to provide the secure dog field and shelter.

The upkeep of the field is intended to be covered by donations from dog owners who use the field.

Other than donations our main ongoing source of funding is from running dog training classes. These are held in a hall during the winter months, but the intention is to use the dog field when possible to minimise costs.



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Trustees' Annual Report (Continued)

Reserves policy

The Trustees' policy is to retain 3 months' worth of normal running costs in order to meet commitments and to cover any unexpected expenditure. Reserves are currently higher than this due to this being our first year of operations and typical annual costs not yet identified.

Plans for the future period

Next year we intend to add an accessible path around the field, and enrichment equipment for the dogs, hopefully funded by further grants and donations which we are seeking.

.....
[Redacted Signature]

.....
Date

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For the period 20 December 2023 to 31 December 2024

Statement of Receipts and Payments

for the period 20 December 2023 to 31 December 2024

	Unrestricted Funds	Restricted Funds	Period ended 31/12/2024
Receipts			
Donations (note 4)	2171	4309	6480
Grants (note 5)		12350	12350
Training	8105		8105
Goods sold	932		932
Total receipts	11208	16659	27867
Payments			
Cost of charitable activities (note 6)	6656	756	7412
Purchase of equipment (note 7)	48	13503	13551
Goods to sell	986		986
Total payments	7690	14259	21949
Surplus/(Deficit) for the period	3518	2400	5918

Statement of Balances - As at 32 December 2024

	Unrestricted Funds	Restricted Funds	Period ended 31/12/2024
Opening cash at bank and in hand	0	0	0
Surplus/(Deficit) for the period	3518	2400	5918
Transfer re sinking fund (note 7)	(700)	700	0
Closing cash at bank and in hand	2818	3100	5918
		Note 8	

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Trustees' Annual Report and Financial Statements

For the period 20 December 2023 to 31 December 2024

Notes to the accounts

1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the period the charity received donations of £4,309 and grants of £12,350 towards the construction of a secure fenced dog field, shelter and store.

3 Related party transactions

No remuneration was paid to the trustees or any connected persons during the period. Travel expenses of £327 (45p per mile) were paid to 2 trustees.

4 Donations

	Unrestricted Funds	Restricted Funds	Period ended 31/12/2024
██████████		1000	1000
A & P Templeton		1609	1609
██████████		450	450
Corrie Hotel		1000	1000
Sundry donations	2171	250	2421
	<hr/>	<hr/>	<hr/>
	2171	4309	6480

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5 Grants received	Unrestricted Funds	Restricted Funds	Period ended 31/12/2024
Auchrannie Charitable Trust	-	6000	6000
Arran Access Trust	-	4350	4350
North Ayrshire Council participatory budgeting fund	-	2000	2000
	-	12350	12350

6 Cost of charitable activities	Unrestricted Funds	Restricted Funds	Period ended 31/12/2024
Hall hire	2335		2335
Field maintenance	203		203
Class equipment and expenses	1857		1857
Small equipment	473		473
Postage, stationery and advertising	175		175
Insurance	621		621
Website and software		541	541
Subscriptions	2	215	217
Training	647		647
Donations	50		50
Sundry expenses	293		293
	6656	756	7412

7 Assets	
Field fencing	6434
Field shelter and store shed	5225
Agility equipment	833
Storage bench	450
Outdoor seating	609
	13551

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8 Restricted Funds

Towards accessible path	2400
Sinking fund	700
	<hr/>
	3100
	<hr/>

The sinking fund is for the cost of replacing the fencing around the field, estimated at £2100 every 3 years (£700 per year).

Trustees' Annual Report and Financial Statements

For the period 20 December 2023 to 31 December 2024

Independent Examiner's Report on the Accounts

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. 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 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 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.



Date..30/09/2025