

PITLOCHRY COMMUNITY FIRST RESPONDERS

(A Scottish Charitable Incorporated Association)

RECEIPTS & PAYMENT ACCOUNT

And

BALANCE SHEET

PERIOD ENDED 30 JUNE 2025

SCOTTISH CHARITY NUMBER: SC053042

**PITLOCHRY COMMUNITY FIRST RESPONDERS
RECEIPTS AND PAYMENTS ACCOUNT
PERIOD TO 30 JUNE 2025**

	<u>£</u>	<u>2025</u> <u>£</u>
Receipts		
Grants		15,500
Donations		6,867
		<u>22,367</u>
 Expenditure		
Consumables	728	
Uniforms	430	
Website	213	
Room hire	37	
Marketing	569	
	<u> </u>	1,977
 Surplus for period		<u>20,390</u>

**BALANCE SHEET
As At 30 June 2025**

	<u>2025</u>
Fixed Assets	
Equipment	9,244
 Current Assets	
Co-operative Bank	11,146
 Net Assets	<u>20,390</u>

Represented by:-

Reserves at beginning of period	0
Surplus for the period	20,390
Reserves at end of period	<u>20,390</u>

Independent Examiner's Report to the members of Pitlochry Community First Responders.

I report on the accounts of the charity for the period ended 30 June 2025.

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 2006 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 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 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.


BK Plus Chartered Certified Accountants
23/30 Bonnethill Road,
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PH16 5BS

25 September 2025