

Saltire House SCIO

Accounts For the Year to

31st May 2025

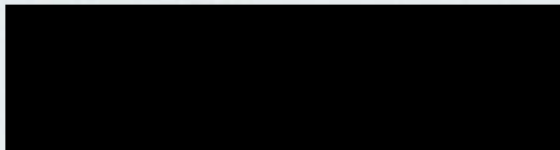
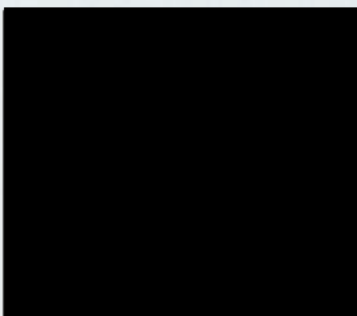
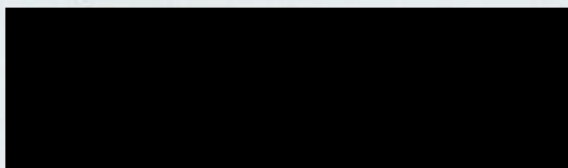
Charity No: SC053354

Reference and Administrative Information

Charity name: Saltire House SCIO

Registration Number: SC053354

Contact Address:

**Trustees****Independent Examiner****Bankers**

Clydesdale Bank
Murray Place
Stirling

Solicitors

Turcan Connell
1 Earl Grey Street
Edinburgh

Trustees' Annual Report Year Ended 31st May 2025

Recruitment and Appointment of Trustees

All of the Charities Trustees are appointed by our Board of Trustees which meets on a regular basis.

Governing Document

The charity was set up in 2025 and is a Scottish Incorporated Charitable Organisation registered with OSCR

Charitable Purpose

To advance the Christian religion, particularly amongst golfers and those within the golfing community and to do this from a suitable property in St Andrews, acquired for that purpose.

Achievements and Performance

The Charity commenced fundraising with the aim to hopefully purchase a suitable property in St Andrews in 2026.

Trustee Remuneration and expenses

The Trustees did not receive any remuneration or expenses during the year.

Related Party Transactions

There were no related party transactions

Approved by the Directors and signed on their behalf



Independent Examiner's Report to the Trustees of Saltire House SCIO

I report on the accounts of the charity for the year ended 31 May 2025 which are set out on pages 1 to 6

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.

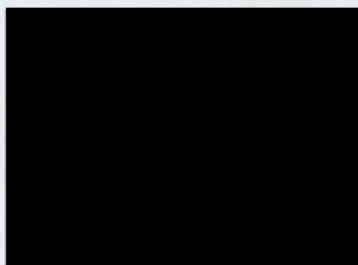
Basis of independent examiner's statement

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 8 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.



Saltire House SCIO
Statement of Financial Activities
For the period ended 31 May 2025

	2025	2025
	£	£
Incoming resources from Charitable Activities	Restricted	Total
Donations received	5,941	5,941
Grants received	0	0
Gift Aid Received	0	0
	<u>5,941</u>	<u>5,941</u>
Incoming resources from Generated Funds		
Bank Interest received	0	0
	<u>0</u>	<u>0</u>
Total Incoming Resources	<u>5,941</u>	<u>5,941</u>
Resources Expended		
Charitable Activities		
Staff Cost incl NI	0	0
Charitable Expenditure	0	0
Sundry Expenses	0	0
Governance Costs	0	0
Total Resources Expended	<u>0</u>	<u>0</u>
Net Incoming / (Outgoing) Resources before transfers	0	0
Gross transfers between funds	0	0
Other recognised gains/(losses)	0	0
Net movement in funds	<u>5,941</u>	<u>5,941</u>
Funds		
Total Funds Brought Forward	<u>0</u>	<u>0</u>
Total Funds Carried Forward	<u>5,941</u>	<u>5,941</u>

Saltire House SCIO
Statement of Balances
As at 31 May 2025

	2025
	£
<u>FIXED ASSETS</u>	0
<u>CURRENT ASSETS</u>	
Opening Bank balance	0
Movement in year	5,941
Bank balance carried forward	<u>5,941</u>
<u>CURRENT LIABILITIES</u>	
Creditors	0
<u>TOTAL NET ASSETS</u>	<u>5,941</u>
<u>REPRESENTED BY</u>	
<u>Reserves</u>	
General Unrestricted Funds	0
Restricted Funds	<u>5,941</u>
	<u>5,941</u>

Approved by the Trustees and signed on their behalf

15th February 2026

Notes to the Accounts

Note 1. Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with:
Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

1.2 Change in basis of accounting

There has been no change during the first year of operation to the accounting policies (valuation rules and methods of accounting).

Note 2. Trustee Remuneration and expenses

No trustee received any remuneration or expenses.

Note 3. Transactions with Trustees

There were no transactions with Trustees

Note 4. Funds and Reserves

All funds are restricted as donations towards the future purchase of Saltire House