

Kilchoan Playing Field Development Group

Charity No: SC029927

Annual Report and Financial Statements for the year ended

31/03/2026

Reference and Administrative Information

Charity Name Kilchoan Playing Field Development Group

Charity Registration Number SC029927

Contact Address Alison Adam
Sealasdair
Achosnich
Kilchoan
Acharacle
Argyll PH36 4LN

The contact address shown is the same as that held by OSCR

Trustees

Chair	Rosemary Curtis
Secretary	Jacqueline Crosbie
Treasurer	Alison Adam

Independent Examiner

ELISE MITCHELL
2 VALLEY GROVE
KESWIE
FIFE KY6 3BZ

Bankers

Royal Bank of Scotland
Fort William Branch
6 High Street
Fort William
PH33 6AS

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2025	To	31	03	2026

Reference and administration details

Charity name	Kilchoan Playing Field Development Group
Other names charity is known by	Kilchoan Playing Field
Registered charity number	SCO29927
Charity's principal address	Sealasdair Achosnich Acharacle Postcode PH36 4LN

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	Alison Adam	Treasurer		AGM
2	Jacqueline Crosbie	Secretary		AGM
3	Rosemary Curtis	Chair		
4	Morven Maclachlan			AGM
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Reference and administration details

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

Structure, governance and management

Type of governing document

The Charity is an unincorporated association. It is governed by its constitution which was last amended on 17 February 2024.

Trustee recruitment and appointment

The management committee, which normally meets on a quarterly basis, are the charity's trustees. Membership of the management committee is open to representatives of community groups and voluntary organisations working within the community of West Ardnamurchan and the surrounding area.

Trustees are elected at the Annual General Meeting which is normally held in February. Under the constitution, there must be a minimum of three and not more than seven elected trustees. The trustees may co-opt a further three trustees if they consider it would be in the interests of the Club to do so.

Objectives and activities

Charitable purposes

The object for which the Group is established is, for the benefit of the inhabitants of West Ardnamurchan and the surrounding area, to provide, or assist in the provision of, facilities, in the interest of social welfare, for recreation or other leisure-time occupation in an effort to improve conditions of life for the said inhabitants.

Summary of the main activities in relation to these objects

Kilchoan Playing Field is used regularly by various members of the community for a number of activities:

- Kilchoan Primary School outdoor activities and annual Inter School Sports Day
- Highland Council Active Schools after school club and annual summer sports and activity sessions for local children and visitors
- West Ardnamurchan Show and Sports takes place on the field every July, with up to 300 visitors attending
- Annual Fireworks event takes place every November
- Loch Lomond Motor Cycle Club – Anter Rally held annually
- Kilchoan Football Club use the field for training and for home games

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

In the last financial period, Kilchoan Playing Field was used by Kilchoan Primary School, Highland Council Active Schools, West Ardnamurchan Show and Sports, Community Fireworks, Loch Lomond Motor Cycle Club, and Kilchoan Football Club.

In the last financial year we have actively begun seeking grant funding for new fencing (£10,150), a new mower (c£7140) and for tree cutting (£1700). An application to the Weir Charitable Trust on our behalf was unsuccessful however another application has been submitted to the Lottery Awards for All funding stream.

Financial review

Brief statement of the charity's policy on reserves

Our main source of funds is donations from local community groups. Regular outgoings include grass cutting and insurance.

The trustees' policy is to maintain reserves at around 2-3 months of normal running costs in order to meet commitments and to cover any unexpected expenditure. Reserves at the end of the year were £1,356.51 which is within the target range.

Details of any deficit

N/A

Donated facilities and services (if any)


APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)	Jacqueline Crosbie	
Position (e.g. Chair)	Secretary	
Date	06-04-26	

Independent Examiner's Report to the Trustees of Kilchoan Playing Field Development Group

I report on the accounts of the charity for the year ended 31st March 2026 which are set out on pages x to y.

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

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 Elise Mitchell

Name ELISE MITCHELL.

Address: 2 VAULTY GROVE.
LESLIE
KIFE
KY6 3BZ.

Date 01/06/2026

* Please delete the words in brackets if they do not apply. If the words do apply set out those matters which have come to your attention.

Kilchoan Playing Field Development Group
Receipts and Payments Account
Year ended 31 March 2026

		Note	Unrestricted Funds 2026 £
<u>Receipts</u>	Donations	3	£900.00
	Bank & Deposit Interest		£13.31
	Fund Raising		£645.00
<u>Total Receipts</u>			<u>£1,558.31</u>
<u>Payments</u>	Cost of generating funds	4	£680.43
			<u>£680.43</u>
	Excess of Receipts over Payments		<u>£877.88</u>

Kilchoan Playing Field Development Group
Statement of Balances
Year ended 31 March 2026

	Note	Unrestricted Funds 2026 £	Designated Funds 2026 £	Totals 2026 £	Totals 2025 £
<u>Bank & Deposit Balances</u>					
Brought forward	2	£1,356.51		£1,356.51	£1,369.14
Movement in year:		£877.88		£877.88	-£12.63
<u>Bank & Deposit Balances</u>					
Carried forward		<u>£2,234.39</u>	<u>£0.00</u>	<u>£2,234.39</u>	<u>£1,356.51</u>

The accounts were approved by the committee on

6/4/26

For and on behalf of the committee

R Curtis

Secretary/Chair

Alison Blane

Treasurer

Kilchoan Playing Field Development Group

Notes to the Accounts

1. Trustee Remuneration and Related Party Transactions

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

2. Movements in Funds

	At 1 April 2025 £	Receipts £	Payments £	At 31 March 2026 £
Unrestricted General Fund	£1,356.51	£1,558.31	£680.43	£2,234.39
	<u>£1,356.51</u>	<u>£1,558.31</u>	<u>£680.43</u>	<u>£2,234.39</u>
Total funds 31 March 2026	<u><u>£2,234.39</u></u>			

3. Analysis of Donations

West Ardnamurchan Show & Sports Donation	£200.00
Sharon Maclachlan	£700.00
	<u>£900.00</u>

4. Analysis of Payments

Insurance (for 2025-2026)	£180.43
Grass Cutting	£500.00
	<u>£680.43</u>