

ST NINIAN BOWLING CLUB

ACCOUNTS

FOR

30 SEPTEMBER 2025

CHARITY NUMBER SC051669

Alba Business Services
3 Wellington Road
Nairn
IV12 4RE

OSCR

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	10	24	To	30	09	25

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

St Ninian Bowling Club

SC051669

Viewfield

Nairn

Postcode IV12 4EE

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	Allan Ewing	President		
2	Alexandra McInnes	Secretary		
3	Allan Cameron	Treasurer		
4	Jim Paterson	Vice President		
5	John Graham	Match Secretary		
6	Cyril Stephen			
7	Colin Bell			
8	Anna Walker			
9	Trina Purll			
10	Anna Haynes			
11	Dorothy Buchanan			
12	David Gibson			
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

Achievements and performance

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

Continued to provide a safe and friendly facility to allow members and non-members to visit and socialise while enjoying their sport and friendship.

Financial review

Brief statement of the charity's policy on reserves

The club is in funds but continues to seek increased income to make the club an even better place to visit. The reserves are sufficient to cover any outstanding payments

Details of any deficit

Donated facilities and services (if any)

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	10	24		30	09	25

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	-	-			-	1,273
Legacies					-	
Grants	10,000	-			10,000	-
Receipts from fundraising activities	-				-	-
Gross trading receipts	18,332				18,332	33,521
Income from investments other than land and buildings	-				-	-
Rents from land & buildings					-	
Gross receipts from other charitable activities	-				-	-
A1 Sub total	28,332	-	-	-	28,332	34,794
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	28,332	-	-	-	28,332	34,794
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	27,102				27,102	41,260
Investment management costs					-	
Payments relating directly to charitable activities	-				-	-
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	-				-	-
Preparation of annual accounts					-	
Legal costs					-	
Other	-				-	-
A3 Sub total	27,102	-	-	-	27,102	41,260
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	27,102	-	-	-	27,102	41,260
Net receipts / (payments)	1,230	-	-	-	1,230	(6,466)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	1,230	-	-	-	1,230	(6,466)

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

--

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
-			
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
--	--

C3b Trustee remuneration - details

Authority under which paid	£
	0

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
---	---

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

--

St Ninian Bowling Club

SC051669

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below 0	Unrestricted fund 2 - enter name of fund below 1	Unrestricted fund 3 - enter name of fund below 0	Unrestricted fund 4 - enter name of fund below 0	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	-	-	-	-	-	1,273
Legacies	-	-	-	-	-	-
Grants	10,000	-	-	-	10,000	-
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	18,332	-	-	-	18,332	33,521
Interest	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-	-	-
Sub total	28,332	-	-	-	28,332	34,794
						0
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	28,332	-	-	-	28,332	34,794
						0
Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	27,102	-	-	-	27,102	41,260
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	-	-	-	-	-	-
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
Sub total	27,102	-	-	-	27,102	41,260
						0
Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	27,102	-	-	-	27,102	41,260
Net receipts / (payments)	1,230	-	-	-	1,230	(6,466)
Transfers to / (from) funds						
Surplus / (deficit) for year	1,230	-	-	-	1,230	(6,466)

Nature and purpose of funds

--