



**Trustees' Annual Report for the period**

		Period start date			Period end date		
		Day	Month	Year	Day	Month	Year
From		01	Sept	2024	To	31	Aug 2025

Office of the Scottish Charity Regulator

**Reference and administration details**

<b>Charity name</b>	Whiteness & Weisdale Recreation Club
<b>Other names charity is known by</b>	
<b>Registered charity number</b>	SC035249
<b>Charity's principal address</b>	Caiystane Weisdale Shetland  Postcode ZE2 9LQ

**Names of the charity trustees on date of approval of Trustees' Annual Report**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Geordie Seator	Chairman		
2	Robert Anderson	Treasurer		
3	Judith Anderson	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

## 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 governed by a constitution. This was amended at an EGM on 4<sup>th</sup> October 2017.

**Trustee recruitment and appointment**

Trustees are the office bearers of the club membership. Appointment and removal of the Trustees is made by the committee in accordance with the Constitution.

## Objectives and activities

**Charitable purposes**

To provide leisure activities to children from the age of 12 to adults in the local community.

**Summary of the main activities in relation to these objects**

The club provides training and coaching of badminton to secondary school children and adults from the local community.

## Achievements and performance

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

The club continues to meet weekly from September to March. We have a growing attendance

## Financial review

### Brief statement of the charity's policy on reserves

The Trustees have examined the charity's requirement for a reserve in light of the main risks to the organisation. They have established policy whereby unrestricted funds not committed or invested in tangible fixed assets held by the charity should form a reserve, aiming for 3- and 6-months expenditure.

The actual expenditure for the year was £758.39 so the target is £189 to £379 in general funds.

The current level of unrestricted reserves available to the charity is £10786.49

### Details of any deficit

£361.63 – reserves used to meet deficit.

### Donated facilities and services (if any)

## 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)

*R M Anderson*

Full name(s)

Robert Magnus Anderson

Position (e.g. Chair)

Treasurer

Date

20 December 2025

# OSCr

Office of the Scottish Charity Regulator

## Independent examiner's report on the accounts

v2

Report to the trustees/members of

Whiteness &amp; Weisdale Recreation Club

Registered charity number

SC035249

On the accounts of the charity for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	Sept.	2024	to	31	August 2025

Set out on pages 7-10

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

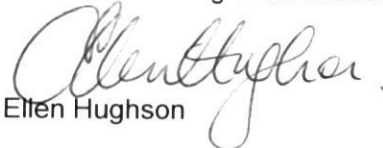
In the course of my examination, no matter has come to my attention :

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.

Signed:



Date:

20.01.26

Name:

Ellen Hughson

Relevant professional qualification(s) or body:

ACIE: Associate

Address:

Voluntary Action Shetland  
Market House, 14 Market Street,  
Lerwick, Shetland, ZE1 0JP

## Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of  
any items that the  
examiner wishes to  
disclose**

Receipts and payments accounts						
For the period from				to		
	01	09	2024		31	08
						2025

**Section A Statement of receipts and payments**

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	279				279	96
Interest	118				118	136
<b>A1 Sub total</b>	<b>397</b>	-	-	-	<b>397</b>	<b>232</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	<b>397</b>	-	-	-	<b>397</b>	<b>232</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	670				670	677
Grants and donations					-	-
Governance costs:					-	
Audit / independent examination	88				88	80
Preparation of annual accounts					-	
Legal costs					-	
Bank Charges					-	
<b>A3 Sub total</b>	<b>758</b>	-	-	-	<b>758</b>	<b>757</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>758</b>	-	-	-	<b>758</b>	<b>757</b>
<b>Net receipts / (payments)</b>	<b>(361)</b>	-	-	-	<b>(361)</b>	<b>(525)</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>(361)</b>	-	-	-	<b>(361)</b>	<b>(525)</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	11,148				11,148	11,673
	Surplus / (deficit) shown on receipts and payments account	(361)	-			(361)	(525)
						-	
	<b>Cash and bank balances at end of year</b>	<b>10,787</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,787</b>	<b>11,148</b>

(Agree balances with receipts and payments account(s))


Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
<b>B2 Investments</b>				
		<b>Total</b>	-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
<b>B3 Other assets</b>					
			<b>Total</b>	-	-

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
<b>B4 Liabilities</b>				
		<b>Total</b>	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
<b>B5 Contingent liabilities</b>				
		<b>Total</b>	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	R. M. ANDERSON	20/1/26

**Section C Notes to the Accounts**

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

One general account used to fund all recreational activities of the charity.

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			

**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) X

Authority under which paid

**C3b Trustee remuneration - details**

Authority under which paid	£

**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**

**Additional analysis (1)**

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
<b>Total</b>	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Fees	279				279	96
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	279	-	-	-	279	96

4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Hall Hires	496				496	154
Equipment	62				62	
Badminton Mat	109				109	486
Prizes/Trophies					-	
Repairs					-	
Engraving					-	
Membership					-	35
Postage	3				3	2
Misc					-	
					-	
<b>Total</b>	670	-	-	-	670	677