

Assynt Christian Communities Youth Project

**Receipts and Payments Accounts
For the year ended 31 December 2025**

Scottish Charity No: SC030498

Trustees' Annual Report

For the year ended 31 December 2025

Assynt Christian Community Youth Project was first registered with SCIO in August 2000. The Trustees have pleasure in presenting their annual report together with the financial statements and the independent examiner's report for the period ended 31 December 2025.

Reference & Administrative Information

Charity Name

Assynt Christian Community Youth Project

Charity No

SCO30498

Address

C/O 20 Badnaban, Lochinver, Sutherland, IV27 4LR

Current Trustees

Jacqueline Templeton, Chair
Amanda MacRae, Secretary
Ken Hamilton, Treasurer
Karen Morrison
Jane Young
Catherine MacLeod

Independent Examiner

Mrs Alison Rackstraw
Burnside
Badnaban
Lochinver

Structure, Governance & Management

Constitution

The charity is an unincorporated association having charitable status under the Charities and Trustee Investment (Scotland) Act 2005. It is governed by its constitution which was adopted in May 2011. The organisation was granted charitable status by OSCR on 31 August 2000.

Appointment of Trustees

The management committee, which meets on a regular basis throughout the year, are the charity's trustees. Membership of the management committee is open to those who have a live church connection, believe the Bible to be the only Word of God and profess faith in Jesus Christ as the Son of God and Saviour of the world, and seek to follow Him. Membership will not be available to those who are disqualified from being a trustee under the Charities and Trustee Investment (Scotland) Act 2005. Trustees are elected at the Annual General Meeting which is normally held in March/April. Under the constitution there must be a minimum of three Trustees who hold the posts of Chairman, Secretary and Treasurer.

Management

The trustees are responsible for the strategic direction and governance of the organisation, and ensuring that objectives and activities fall within the remit of the constitution.

Objectives and Activities

Charitable Purposes

The aims and objectives of the Assynt Christian Community Youth Project are

- a. To help young people in Assynt and its environs, through leisure time activities, to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society
- b. To promote the advancement of education, religion, health, citizenship and community development so that the condition of life of inhabitants of Assynt and, in particular, those under 25 years of age, may be improved.
- c. To promote and/or provide training skills of all kinds, particularly such skills as will assist the inhabitants of Assynt and, in particular, those under 25 years of age, in obtaining paid employment, and
- d. To secure the establishment, maintenance and management of an alcohol and drug free venue for activities promoted by the organisation.

Activities

The Association carries out activities or services in pursuance of the Aims and Objectives of the organisation.

Achievements and Performance

Our children's clubs for school children met after school on Fridays in the leisure centre every month from January to June and September to December in 2025. The programme included games, a craft, Bible teaching, singing, prayer, jokes and snacks, the latter in particular being much appreciated by the children! We continued with the story of Joseph and his jealous brothers until June, starting on The King of Kings in September, prompted by 2 very young children confusing Joseph with Jesus! Attendances varied, thankfully picking up during the year, with 16 children attending our Easter celebration, when the children's families were invited to join us for our tea. Parents were also invited to our closing session and to our celebration tea at Christmas. Our aim is to share the love of Jesus with the children in fun ways.

During the school summer holidays, we held our annual week-long holiday club, using Scripture Union Scotland's "A Tale of Two Kings", which focusses on the life of David and concludes with King Jesus. It is set in Mediaeval times and much fun was had when a rogue dragon stole the scene. An average of 13 children attended each day and we had a windy, yet dry and enjoyable family barbecue one evening in Clachtoll.

Financial Review

During the year to 31 December 2025 income of £878 (2024 - £1,109) was raised from donations. ACCYP Trustees are always very grateful for the donations made to this worthy cause and therefore were very grateful to the Assynt Crofters Trust for their support in 2025. Expenditure in the year amounted to £880 (2024 - £576) mainly relating to the costs of running the Youth Project to enable it to achieve the objectives of the organisation in an effective way. The main areas of expenditure were the Holiday Bible Club in July 2025 and the subsequent Friday clubs which were held every month. ACCYP therefore had a small deficit of £2 (2024 – surplus of £533) for the year. The reserves of the Youth Project amount to £1,386 as at 31 December 2025.

Reserves Policy

Assynt Christian Community Youth Project would aim to keep a reserve figure relating to three months operational activity at all times. The current reserves of £1,386 are within this target range.

Plans for Future Periods

We have a committed team of helpers from different church denominations in Assynt. With their assistance, we plan to continue holding our monthly clubs for school children, in addition to our annual summer holiday club week. We also hope to hold fundraising events to meet the cost of our activities.

Jacqueline Templeton
Chair

7 May 2026

Assynt Christian Community Youth Project

SC030498

Independent Examiner's Report to the Trustees of Assynt Christian Community Youth Project

I report on the financial statements of the charity for the year ended 31 December 2025, which are set out on pages 6 to 8.

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 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations").

The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44)(1)(c) of the 2005 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 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 Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.

Mrs Alison Rackstraw

Date:

Alison Rackstraw
11.5.26

Assynt Christian Community Youth Project

Statement of Receipts and Payments - for the year ended 31 December 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Receipts				
Voluntary receipts				
Donations and Gift Aid	540		540	500
Grants	0		0	0
Bank Interest	0		0	0
Receipts from Charitable Activities				
Teen Cafe Income	0		0	0
Fundraising	338		338	609
Other receipts	0		0	0
Total Receipts	878	0	878	1109
Payments				
Rent of Assynt Leisure / Lochinver Hall	375		375	350
Governance Costs (see Note 1)	205		205	0
Holiday Club Costs	250		250	226
Donations	50		50	0
Total Payments	880		880	576
Surplus/(Deficit) for the year	-2		-2	533
Transfer between funds				
Surplus/(Deficit) for the year	-2		-2	533

Assynt Christian Community Youth Project
Statement of Balances - as at 31 December 2025

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Cash at Bank & in hand - Jan 2025	1388	0	1388	855
Surplus/(Deficit) for the year	-2	0	-2	533
Cash at Bank & In Hand - 31 Dec 2025	1386	0	1386	1388

Bank & Cash Balances

Bank Current Account - 31 Dec 2025	1386	1388
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Approved by the trustees on 7 May 2026 and signed on their behalf by:

J Templeton
Chair

K Hamilton
Treasurer

Assynt Christian Community Youth Project
Notes to the accounts - for the year ended 31 December 2025

1. Governance costs	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Insurance / Membership				205	0