CARSETHORN COMMUNITY DEVELOPMENT GROUP

SCOTTISH CHARITY NUMBER SC050434

Trustees Report and Accounts for the year ended 30th June 2026

The Trustees present their report and the unaudited accounts of the charity for the year ended 30th June 2026.

Governing Document
Carsethorn Community Development Group is a Scottish Charitable Incorporated Organisation (SCIO) and registered as a Scottish Charity under reference SC050434, governed by its constitution and administered by a committee consisting of members elected under the terms of the constitution. The SCIO was formed on 3rd September 2020.

Trustees
The Trustees who served during the year to 30th June 2026 and following the year end were as follows:

Ailsa Black	Chair
Martin Brann	Secretary
Guy McCrum	Treasurer
John Adams	
Andrew Dutton	Appointed 20th April 2026
Linda Sibbons	Appointed 20th April 2026

Principal Address
The group's principal address is: Merlin, Carsethorn, Dumfries, DG2 8DS.

Appointment and Recruitment of Committee Members
The group is governed by a committee whose members are appointed in terms of the group's constitution.

Objectives and Activities
The organisation's purpose is for the advancement of citizenship and community development in the village of Carsethorn. It will do this by undertaking projects for community benefit and primary focus on creating and maintaining the village sea defences therefore making the community a viable and positive place to live.

Achievements and Performance
During the course of the year The Carsethorn Community Development Group secured a £49,848 offer from the Coastal Benefit Fund for flood defences. This was contingent on securing £6,500 in match funding by August 1st. Match funding was successfully secured from Third Sector First - Community Led Local Development Fund.

Funding for coastal protection in Carsethorn was focused on implementing two demountable barriers and reinforcing rock armour.

On receipt of the funding our original selected contractor was unable to complete the work which caused a delay. David Wright was then appointed to install 0.9m flood barriers and repair the two village slipways to create accessible beach access. Beautiful new more accessible steps were created for the public path opposite the post box. A gap in the rock armour opposite the Steamboat Inn was filled.

A very successful community Christmas pub fundraiser brought the community together for a delicious meal provided by The Steamboat Inn. A successful raffle was also held.

A resident-led effort to plant and stabilize the sea defences in front of the Steamboat inn and the public car park was started with the planting of Sea Pinks and Sea Campions. Top soil and grass seed was used to encourage the ground behind the sea defences to be more resilient to flooding by establishing the growth of new grass.

Financial Review
The Charity aims to generate sufficient funds to maintain operations. As a result of the surplus for the year, the group held unrestricted funds of £360 at the year end. The Trustees consider that this will enable us to support the activities which are planned for the forthcoming year.

Committee Members Remuneration and Expenses
None of the Trustees received remuneration or reimbursement of expenses for their services.

This report was approved by the trustees on 30th September 2026 and signed on their behalf by:



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Ailsa Black - Chair

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Receipts and Payments Account for the year ended 30th June 2026

2025 £		2025 £
	Receipts	
20	Donations	190
	Grant income	50,001
	Fundraising	628
20	Total Receipts	50,819
	Payments	
	Payments for charitable activities:-	
540	Accountancy and legal fees	210
-	Flood defence expenditure	50,117
-	General expenses	28
540	Total payments for charitable activities	50,355
(520)	(Deficit)/Surplus for the year	464

The General Fund represents the free funds of the charity which are not designated for particular purposes.

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Statement of Balances as at 30th June 2026

2025 £		2026 £
	Bank and Cash in Hand	
880	Opening Balance	360
(520)	(Deficit)/Surplus for the year	464
360	Closing Balance	824
	Reserves	
360	General Unrestricted Funds	824

Approved by the trustees on 30th September 2026 and signed on their behalf by:

.....

Guy McCrum - Treasurer

CARSETHORN COMMUNITY DEVELOPMENT GROUP

Independent Examiner's Report to the Trustees

I report on the unaudited accounts of the charity for the year ended 30th June 2026 as set out on pages 3 to 4 of this document.

Respective Responsibilities of the Trustees and the 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 Report

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 committee members 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;

(a) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 accounts Regulations; and

(b) 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.

Mr Stephen Harman BA CA
Messrs Carson & Trotter
Chartered Accountants
123 Irish Street
Dumfries
DG1 2PE

30th September 2026