

Aviemore Allotment Association

Trustees' 1st Annual Report

Period End 31/03/24

Aviemore Allotment Association Trustees Annual Report and Financial Statement

Scottish Charity Number SC052373
Year ending 31st March 2024

Charity contact information

Aviemore Allotment Association

Scottish Charity Number: SC052373

Easter Kinakyle

Aviemore

PH22 1PZ

Charity Trustees



chair

Objectives

Aviemore Allotment Association became a Scottish Charitable Incorporated Organisation (SCIO) on 2nd March 2023.

The organisation has been formed to benefit those residing within the PH22 postcode area, with the following purposes:

To advance environmental protection or improvement by encouraging a variety of people to use the allotments for cultivation of fruit and vegetables and by helping to raise awareness of issues such as food waste, reducing food miles, increasing composting and issues surrounding the protection of the environment.

To provide recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended by providing affordable allotment spaces, opportunities for people to grow their own food and to keep physically and socially active.

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Structure, governance and management

Aviemore Allotment Association is a SCIO governed by its Constitution.

Trustee recruitment

As per the constitution of Aviemore Allotments Association, the maximum number of trustees is 10

Achievements and performance

Since the Trust was formed, the work of Aviemore Allotment Association has focussed on negotiating with NHS Highland on the details of our agreement for the lease of the land.

Our letter of Expression of Interest, incorporating substantial detailed information on local support for the project, has been submitted to the Asset Management Committee of NHS Highland and we are awaiting the formal outcome of their decision. It is expected to be a positive outcome and our solicitor is waiting to draw up the legal document thereafter.

Financial Review

To date the organisation have only had one grant during the financial year in question and this was a £500 grant from the Highlands and Islands Climate Action Fund.

Restricted funds

£500, was received from Highlands and Islands Climate Action Fund for the legal costs which will be incurred in drawing up the lease agreement with NHS Highland.

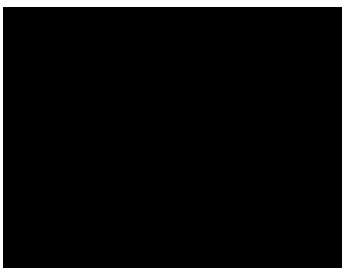
Trustee remunerations and expenses

No trustees were paid for time or services.

Reserve policy

The trustees hope to achieve a reserve of 3 months costs when we are up and running.

Approved by the board of Trustees on 18th December 2024 and signed on its behalf



Trustee

Aviemore Allotment Association

Trustees Annual Report and Financial Statement

Scottish Charity Number SC052373

Year ending 31st March 2024

Receipts and Payments Account

Year ended 31st March 2024 (year 1)

<u>Receipts</u>	Unrestricted	Restricted	Totals 2024	N/A
Donations	0			0
Grants	0			
<i>Highlands and Islands Climate Action Fund</i>	0	500	0	0
	0		0	0
other income	0		0	0
Charitable activities	0			0
Other income				
Total Receipts	0	500	0	0

<u>Payments</u>	Unrestricted	Restricted	Totals 2023	N/A
Fundraising	0			
Payments relating direct to charitable activities	0	0	0	0
Legal fees	0	0	0	0
Other	0		0	0
Governance	0		0	0
<i>Insurance</i>	0		0	0
<i>Independent examination</i>	0		0	0
Total Expenditure	0	0	0	0

Net surplus/deficit	0	500	0	0
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Year ending 31st March 2024

Statement of Balances as at 31st March 2024

<u>Statement of Balances</u>	Unrestricted	Restricted	Totals 2024	N/A
Cash at bank at start of year	0	0	0	0
surplus/deficit for the year	0	500	0	0
Total Receipts	0	500	0	0

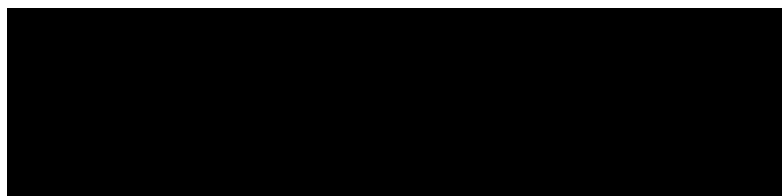
Liabilities

N/A

Independent Examination
Will be due for payment

50.00

Approved by the board of Trustees on 18th December 2024 and signed on its behalf



Trustee

Aviemore Allotment Association
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Year ending 31st March 2024

Independent Examiner's Report

I report on the accounts of the charity for the year ended 31st March 2024 set out on pages **4, 5 & 6**

Respective responsibilities of trustee 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 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees considered that the audit requirement of Regulation 10(1) (a) to (c) of the Accounting 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.

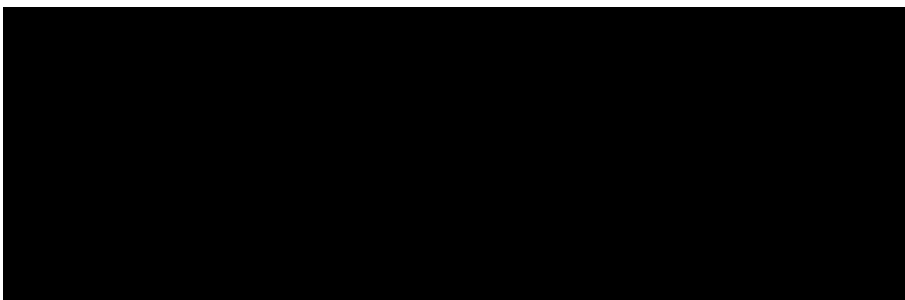
Basis of Independent examiner's statement

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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 44(1) 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 Accounting Regulations have not been met.



Voluntary Action in Badenoch and Strathspey
The Town House
The Square
Grantown-on-Spey
PH26 3HF