

## **CARSETHORN COMMUNITY DEVELOPMENT GROUP**

### **SCOTTISH CHARITY NUMBER SC050434**

#### **Trustees Report and Accounts for the year ended 30<sup>th</sup> June 2024**

The Trustees present their report and the unaudited accounts of the charity for the year ended 30<sup>th</sup> June 2024.

#### **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 3<sup>rd</sup> September 2020.

#### **Trustees**

The Trustees who served during the year to 30<sup>th</sup> June 2024 and following the year end were as follows:



#### **Principal Address**

The group's principal address is: Shawhead Cottage, Drumburn, Kirkbean, Dumfries, DG2 8DL.

#### **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 we have:-

- Met with [REDACTED] and [REDACTED] who walked the village parameters with us and went on to commission Glasgow Caledonian University to carry out the Coastal Defence Report between September and December 2023 for a sum of £6000 which was paid for by Kirkbean Community Council.
- Put in a complaint to Scottish Water who have tidied up the area surrounding the septic tank and fenced it off to stop vehicles parking on it.
- Created a time line of coastal events with photographs.
- Carried out a beach clean with 17 community volunteers.
- Pushed for the installation of "Carsethorn Welcomes Careful Drivers" signs which are now in place.
- Organised a public meeting with [REDACTED] from Glasgow Caledonian University to discuss the Coastal Report.
- Contacted SEPA about beach and water pollution.
- Held regular public meetings and kept mailing list and Facebook page up to date with these.

**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 £880 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 6<sup>th</sup> November, 2024 and signed on their behalf by:



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**Receipts and Payments Account for the year ended 30<sup>th</sup> June 2024**

2023 £		2024 £
	<b><u>Receipts</u></b>	
300	Donations	20
-----		-----
300	Total Receipts	20
=====		=====
	<b><u>Payments</u></b>	
	Payments for charitable activities:-	
403	Planning, legal and accounting fees	372
83	Bank Charges	0
1,800	Installation of Sea Defences	0
250	Late filing penalties	0
-----		-----
2,537	Total payments for charitable activities	372
=====		=====
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(2,237)	Deficit for the year	(352)
=====		=====

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

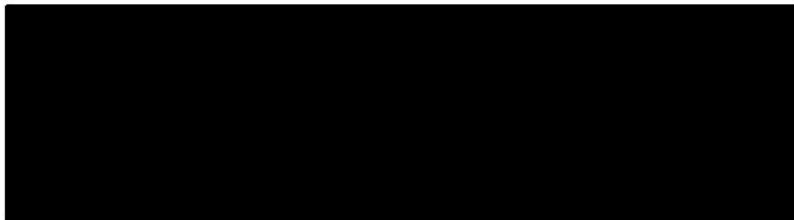
**CARSETHORN COMMUNITY DEVELOPMENT GROUP**

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**Statement of Balances as at 30<sup>th</sup> June 2024**

2023 £		2024 £
	<b><u>Bank and Cash in Hand</u></b>	
3,469	Opening Balance	1,232
(2,237)	Deficit for the year	(352)
<u>1,232</u>	Closing Balance	<u>880</u>
=====		=====
	<b><u>Reserves</u></b>	
1,232	General Unrestricted Funds	880
<u>=====</u>		<u>=====</u>

Approved by the trustees on 6<sup>th</sup> November 2024 and signed on their behalf by:



## **CARSETHORN COMMUNITY DEVELOPMENT GROUP**

### **Independent Examiner's Report to the Trustees**

I report on the unaudited accounts of the charity for the year ended 30<sup>th</sup> June 2024 as set out on pages 2 to 3 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.

Messrs Carson & Trotter  
Chartered Accountants  
123 Irish Street  
Dumfries  
DG1 2PE

29th November 2024