

The Edinburgh Sutherland Association

Annual Report & Financial Statements

for the

Year ended 30 April 2026

Charity No SC005766

**The Edinburgh Sutherland Association
Trustees' Annual Report
Year ended 30 April 2026**

The Trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 30 April 2026

Reference and Administration

The Associations name is the Edinburgh Sutherland Association and it may be contacted at 28 Mayshade Road, Loanhead, Midlothian, Edinburgh.

Trustees

Mr Andrew Mackenzie	Chairperson
Mr Steven Anderson	Secretary
Mrs Anne MacIntosh	Treasurer

Trustees are recruited and appointed annually at the Associations Annual General Meeting.

Structure, Governance and Mangement

The Edinburgh Sutherland Association is a registered Scottish Charity - No SC005766 under a formal constitution.

Objective and Activities

The purpose of the Association is to hold fundraising social events to allow donations to be made to individuals and organisations that require assistance in the Sutherland area.

Achievements and Performance

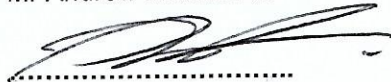
During the year the Association held successful social fundraising events, and at its AGM it was able to make charitable donations of £4263.50

Financial Review

Through the fund raising activities the Association continued to make charitable donations during the year. The surplus is added to existing reserves and carried forward for future charitable purposes.

Approved by the Trustees in May 2026 and signed on its behalf by :-

Mr Andrew Mackenzie



Chairperson

**The Edinburgh Sutherland Association
Independent Examiner's Report
Year ended 30 April 2026**

Independent Examiner's Report to the Trustees of The Edinburgh Sutherland Association

I report on the financial statements of the The Edinburgh Sutherland Association for the year ended 30 April 2026 which are set out on pages 3 to 5

Respective responsibilities of Trustees and Examiner

The Associations Trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2006 ("the Regulations"). The Group's Trustees consider that the audit requirement of Regulation 10(1)(d) 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 the Regulations. An examination includes a review of the accounting records kept by the Association and a comparison of the accounts presented with the 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 connection with 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 the Regulations, and
 - (b) to prepare accounts which agree with the accounting records and comply with the Regulationshave 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.



Gordon Black
Chartered Accountant (ICAS)
11/13 Huntingdon Place, Edinburgh, EH7 4AX

(date) 19/5/2026

The Edinburgh Sutherland Association
Receipts & Payments Account
Year ended 30 April 2026

	Note	2026	2025
		£	£
RECEIPTS			
Subscriptions			
Life Membership		30.00	100.00
Annual membership		0.00	0.00
Fund-Raising Activities	3	5,167.00	2,105.00
Investment Income			
National Savings Interest		30.78	30.55
Bank Interest		0.00	0.00
Donations	4	1,300.00	2,870.00
Other Income	5	575.00	0.00
		<u>7,102.78</u>	<u>5,105.55</u>
PAYMENTS			
Fundraising Expenses	6	1,410.79	1,038.70
Charitable Donations	7	4,263.50	4,165.00
Miscellaneous Expenses	8	156.21	56.39
Total Payments		<u>5,830.50</u>	<u>5,260.09</u>
Total Receipts		7,102.78	4,975.00
Total Payments		<u>5,830.50</u>	<u>5,260.09</u>
Surplus/(Deficit) for year		<u>1,272.28</u>	<u>-285.09</u>

The Edinburgh Sutherland Association
Statement of Balances
Year ended 30 April 2026

	2026	2025
Cash & Bank Balances (Unrestricted)	£	£
Balance as at 1 May 2025	6,823.66	6,978.20
Surplus/(Deficit) for the year	1,272.28	-154.54
Balance as at 30 April 2026	8,095.94	6,823.66
Represented by:-		
Bank National Savings Account	3,108.35	3,077.57
Bank Treasurer's Account	4,987.59	3,746.09
	8,095.94	6,823.66

Other Assets

Liabilities

The Association has no liabilities

Approved by the Trustees in May 2026 and signed on its behalf by:-

Mr Andrew Mackenzie

Mrs Anne MacIntosh



 Chairperson



 Treasurer

The Edinburgh Sutherland Association
Notes to the Accounts
Year ended 30 April 2026

	2026	2025
	£	£
1 Funds		
The Association maintains a single undesignated general fund for all its financial transactions.		
2 Trustees Remuneration & Expenses		
The Trustees did not receive any remuneration during the year		
The Trustees did not receive any expenses during the year		
3 Fund Raising Income		
David Mackay sponsorship	2,300.00	0.00
Croft Ceilidh	1,478.00	0.00
Christmas Dinner - Meals sold, Raffle & Donations	740.00	1,505.00
Store Ceilidh	0.00	600.00
Skerray Ceilidh	649.00	0.00
	<u>5,167.00</u>	<u>2,105.00</u>
4 Donations Received		
Neil Robertson	0.00	320.00
Mr & Mrs R McAlpine	0.00	150.00
Sandra & Stewart Chalmers	0.00	400.00
David Morrison	1,000.00	2,000.00
D Mackay	50.00	0.00
NM Turnover & Co	250.00	0.00
	<u>1,300.00</u>	<u>2,870.00</u>
5 Other Income		
Charity Gift Aid	575.00	0.00
	<u>575.00</u>	<u>19.75</u>
6 Fundraising Expenses		
Croft Ceilidh- Band, Buffet & Raffle books	724.79	0.00
Skerray Ceilidh	51.00	0.00
Christmas Dinner	635.00	1038.70
	<u>1410.79</u>	<u>1038.70</u>
7 Donations		
Historylinks Young Curators Club	250.00	0.00
Strathnaver Hall	0.00	250.00
Kyle of Sutherland Development Trust	439.50	0.00
Sutherland Adventure Company	500.00	0.00
Sutherland Care Forum	0.00	250.00
Feis an Oir	300.00	600.00
Connect Assynt Ltd	0.00	200.00
North Coast Connection	0.00	150.00
Culrain & District Hall committee	379.00	580.00
Dornoch Pipe Band	0.00	275.00
Lochview Rural Training	0.00	250.00
East Sutherland Canoe Club	450.00	0.00
Clyne Heritage Society	0.00	300.00
Golspie Primary School Parent Council	720.00	0.00
Peter Wardhaugh	500.00	0.00
Go Golspie Development Trust	225.00	0.00
Bettyhill Mod Committee	500.00	0.00
Dornoch Academy Library	0.00	0.00
Sutherland Sessions	0.00	0.00
Assynt Mountain Rescue	0.00	360.00
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8 Miscellaneous	2026	2025
Treasurer's stamps	0.00	0.00
Secretary's stamps	0.00	0.00
Bank charges	1.21	0.00
ESA Website	155.00	56.39
	0.00	0.00
My Donate Commission	0.00	0.00
	<u>156.21</u>	<u>56.39</u>