

Evanton Social and Events Group

Scottish Charity : SC046608

Trustees' Annual Report

&

Receipts & Payments Accounts

1st April 2025 – 31 March 2026

TRUSTEES' ANNUAL REPORT and RECEIPTS & PAYMENTS ACCOUNTS
For the year from 1st April 2025 – 31 March 2026

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TRUSTEES' ANNUAL REPORT

For the year from 1st April 2025 – 31 March 2026

The Trustees present their annual report and financial statements for the year ended 31 March 2026, along with the independent examiner's report.

Reference and administration details

The charity is registered as Evanton Social and Events Group. It became a charity on 7 June 2016 and is registered with the Office of the Scottish Charity Regulator (OSCR) : number SC046608.

The principal office and operating address of the charity is:-

8a Glenglass Road

Evanton

Ross-shire

IV16 9YN

The following served as charity trustees during the year and up to the date of this report:-

Chairman / Secretary (events):: Anne Macdonald

Secretary (minutes): Lorna Shirran

Treasurer (project account): Sheena Davidson

Treasurer (social account): Janice Robertson

Committee members: Melanie Livingston, Celina Peoples, Elspeth Cornaby, Lorraine Macdonald Griffen

Trustees who stepped down during te year:- n/a

Structure Governance and Management

The Evanton Social and Events Group is a Scottish Charitable Incorporated Organisation and the purposes and administrative arrangements are set out in its constitution. All of the Committee's trustees are usually appointed or reappointed by our members at the annual general meeting.

Objectives and Activities

The organisations objects are: (a)The provision of recreational facilities or the organisation of recreational activities, with the object of improving conditions of life for the persons for whom the facilities or activities are primarily intended: To advance/provide the provision of recreational facilities or the organisation of recreational activities, with the object of improving conditions of life for the persons for whom the facilities or activities are primarily intended by/through providing community based events and activities such as Exhibitions, Ceilidh's, dances. Gala's, mountain bike event. Outings for senior citizens, annual senior citizens dinner, Eden court Theatre (b) The saving of lives To advance/provide the saving of lives by/through activities such as the provision and maintenance of the community defibrillator and the provision of first aid courses within the community (c) The advancement of the arts, heritage, culture or science To advance/provide the advancement of the arts, heritage, culture or science by / through such as exhibitions, craft fairs and heritage events. (d)The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage To advance/provide the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage by/through organising and providing appropriate events e.g. (Winter resilience workshops) and social and educational trips for those indicated in 2(d).

TRUSTEES' ANNUAL REPORT

For the year from 1st April 2025 – 31 March 2026

Achievements and Performance

The Chair reported on another busy year with our focus on social activities and events for senior citizens:-

Lunch club every 2 weeks continues all year round with many local residence attending enjoying the company, chat & food provided by the Novar Arms Hotel. Various people from different organisations come and talk about issues that concern them.

We held Senior Citizens Christmas Party and Senior Citizens Bus Outing round the Moray Firth and back To Storehouse for High Tea before returning home.

These events all helping towards social inclusion and reducing loneliness.

We gave up the lease on the Club House.

Thank you to all who support and volunteer with us throughout the year.

Financial Review

There was a deficit of £2530 mainly due to the costs of leasing the Club House which we have now given up and we focus on the social activities and events. The organisation responds to expenditure needs as and when they arise and frequent committee meetings ensures that reserves are always available and when necessary fundraising activity will take place. The committee is comfortable that our reserve balance of £6855 is healthy.

Approved by the Trustees on 25th May 2026 and signed on their behalf by

Anne MacDonald

Sheena Davidson

ANNE MACDONALD
Chair

SHEENA DAVIDSON
Treasurer

INDEPENDENT EXAMINER'S REPORT

For the year from 1st April 2025 – 31 March 2026

Independent Examiner's Report to the Trustees of Evanton Social and Events Group registered charity number SC046608.

I report on the accounts of the charity for the year ended 31 March 2026, set out on the following pages.

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) 2005 Act 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 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 explanation from the Trustees concerning 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 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 Accounts Regulations, and
 - 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.

Signed *Christine Ross*

8th June 2026

CHRISTINE ROSS

VGS, c/o Lairg community Centre, Main Street, Lairg, IV27 4DB

STATEMENT OF RECEIPTS & PAYMENTS

For the year from 1st April 2025 – 31 March 2026

RECEIPTS	2026	2025
Donations		
<i>Individuals</i>	759	695
<i>Caring & Sharing</i>	500	500
Clachnacuddin Womens FC	600	
Grants		
<i>Kiltearn Projects</i>	3500	6030
<i>North Highland Initiative</i>	2000	
<i>Age Scotland</i>		1000
<i>Wyvis Estate</i>	650	
Fundraising	1583	433
Hydro Refund		1122
Zurich Refund	204	
TOTAL	9796	9780
PAYMENTS		
Fundraising	500	145
Payments for charitable activities:		
Insurance	478	431
Office		516
Bookkeeping	200	200
Events		1154
Senior Citizens Lunches, Xmas & Outings	7592	5814
Club House Utilities	1263	6425
Club House Maintenance	2095	1812
Defib	72	
Remembrance/ War Memorial		178
Bank Charges	66	
Governance costs:		
Accounts Preparation & Independent Examination	60	60
Total payments	12326	16735
Surplus / (deficit) for year	(2530)	(6955)

STATEMENT of BALANCES

For the year from 1st April 2025 – 31 March 2026

Funds Reconciliation	2026	2025
Cash at Bank & In Hand	9385	16340
Surplus/(Deficit) for year	(2530)	(6955)
Cash at Bank & In Hand	<u>6855</u>	<u>9385</u>
 Bank & Cash Balances		
Account 00194668	6758	9290
Petty Cash	97	95
	<u>6855</u>	<u>9385</u>

Approved by the Trustees on 25th May 2026 and signed on their behalf by

Anne MacDonald

Sheena Davidson

ANNE MACDONALD
Chair

SHEENA DAVIDSON
Treasurer

NOTES to the ACCOUNTS

For the year from 1st April 2025 – 31 March 2026

NOTES

1. Basis of Accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Reserves

All funds are unrestricted

3. Trustee Remuneration and Expenses

No trustees received any remuneration or reimbursement of expenses in the year.