

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	01	2025		31	12	2025

Reference and administration details

Charity name	Garioch Carriage Drivung for the Disabled		
Other names charity is known by			
Registered charity number	SC 028644		
Charity's principal address	Strathorn Farm Stables		
	Pitcaple		
	Inverurie		
	Aberdeenshire	Postcode	AB51 5EJ

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alan Clark	Chair		
2	Ann Miller	Treasurer		
3	Christopher Cane	Secretary		
4	Rosemary Brothers			
5	David Blakelock			
6	April Fraser			
7	Pat McKay			
8				
9				
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14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted If not for whole year

Structure, governance and management

Type of governing document

The Group is a member of the Riding for the Disabled Association incorporating carriage driving (Reg. Charity no 039473). It operates under the Standard Constitution used by the RDA for an incorporated member group.

Trustee recruitment and appointment

Trustees are appointed, iaw the group's constitution, from the membership of the group at the Annual General Meeting.

Objectives and activities

Charitable purposes

The group continues to promote the aims and objectives of the RDA by providing people with disabilities of all kinds, in the Aberdeenshire area, the opportunity to experience Carriage Driving to the benefit of their mental and physical wellbeing, and to assist them to achieve their goals in this adult contact sport.

Summary of the main activities in relation to these objects

Twice per week in the period April to October and once per month in January to March, the group provides adapted carriages, horses and equipment with suitably trained volunteers to enable those members with disabilities to experience and enjoy carriage driving and, where possible, to compete in competitions held in Scotland and the United Kingdom. The driving days also provide an opportunity for disabled drivers and their carers to socialise with other drivers and volunteers, these opportunities are extended in winter months to social meetings and a Christmas Lunch.

Achievements and performance

Summary of the main achievements of the charity during the financial period

2025 was a mixed year for Garioch Carriage Driving. It was a good year for the group's finances but not as good for our horses and drivers.

We started the year with the recovery, plus interest and expenses, of the £3000 owed by Mr Mowbray. We had a very successful fund raising at the Spring Show, applied for and received a number of grants and, most importantly we have been chosen to be District Supported project for St Nicholas Rotary Club for 2026/2027.

However, due to an aggressive and untreatable cancer, our stalwart old horse Prince was euthanised early in May. We hope that his replacement Tommy, purchased with funds from St Nicholas Rotary, will perform as well in the future. He is a young horse, only 5, and we must wait for his RDA assessment until June 2026.

We continued the summer driving season with Indi alone but, unfortunately, recurring lameness led to the decision to retire him from driving and return him to his previous home in Orkney as a physiotherapy horse.

RDA driving therefore ceased in early summer but the group was able to offer private driving in the covered wagon owned by Strathorn Farm Stables pulled by Edward the Clydesdale. The winter was spent with regular training sessions for new horse Tommy and the usual Christmas Lunch.

We look forward to restarting driving in summer 2026.

Financial review

Brief statement of the charity's policy on reserves

The Group continues to aim to hold one years operating expenses in reserve.

Details of any deficit

Donated facilities and services (if any)

The Groups venue at Strathorn Farm, Pitcaple is donated free of charge by Mr and Mrs G Skinner.

Other optional information

2025 was a mixed year for Garloch Garage Driving. It was a good year for the group's finances but not so good for our horses and drivers.

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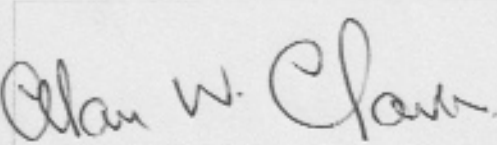
We look forward to resuming driving in summer 2026.

Summary of the main achievements of the charity during the financial period

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) OSCR will accept digital or typed signatures		
Full name(s)	ALAN CLARK	CHRISTOPHER CANE
Position (e.g. Chair)	CHAIR	SECRETARY
Date	10/6/2026	10/6/2026

Garioch Carriage Driving

SC 028644

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	14131				14131	2426
Legacies					-	
Grants	5563				5563	
Receipts from fundraising activities	1529				1529	1403
Gross trading receipts					-	
Income from investments other than land and buildings	42				42	
Rents from land & buildings					-	
Gross receipts from other charitable activities	4024				4024	3404
A1 Sub total	20689				20689	7234
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	3758				3758	
Proceeds from sale of investments					-	
A2 Sub total	3758				3758	
Total receipts	24447				24447	7234
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	8123				8123	5683
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	732				732	1588
A3 Sub total	8855				8855	7273
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	17838				17838	
Purchase of investments					-	
A4 Sub total	17838				17838	
Total payments	26693				26693	7273
Net receipts / (payments)	-2246				-2246	
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	2385				2385	(89)

Categorization

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	17831				17831 -	
	Surplus / (deficit) shown on receipts and payments account	2385				2385 -	
						-	
						-	
						-	
	Cash and bank balances at end of year	20200 -	-	-	-	20200 -	-

(Agree balances with receipts and payments account(s))

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total		

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total			

	Details	Fund to which liability relates	Amount due to nearest \$	Last year to nearest \$
B4 Liabilities				
		Total		

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B6 Contingent liabilities				
		Total		

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name _____

Date of approval

Alan W. Chase

Alan Clark
Christopher Cane

10/06/2026

10/06/2026

* Please note - OSCR will accept digital or typed signatures

Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name

GARROCH CARBAGE DRIVING FOR THE DISABLED GROUP

Registered charity number

SC 028644

On the accounts of the charity for the period

Period start date

Day

Month

Year

01

01

2025

to

Period end date

Day

Month

Year

31

12

2025

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees 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 (as amended). 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 2006 Accounts Regulations. 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 ~~other than that disclosed on the attached page*~~

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**:

Name:

IAN A. HAYDON

Date:

27th May 2026

Relevant professional qualification(s) or body (if any):

Address:

22 WESTERN ROAD
INSCH
AB52 6JR

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.