

APPENDIX 1



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	Nov	2024		31	Oct	2025

Reference and administration details

Charity name	Uyeasound Waterfront Trust
Other names charity is known by	
Registered charity number	SC032404
Charity's principal address	C/O Maundeville
	Uyeasound
	Unst
	Shetland
	Postcode ZE2 9DL

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	Dennis Johnson			
2	Sam Jamieson	Vice Chair		
3	Joe Niven			
4	Steven Spence			
5	Peter Hunter			
6	David Niven	Chair/Treasurer		
7	Derek Jamieson	Secretary		
8	John Peterson			
9				
10				
11				
12				
13				
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

Trust Deed

Trustee recruitment and appointment

As required

Objectives and activities

Charitable purposes

To advance the education of the public in the natural and built environment and the local history and heritage of South Unst and environs;
 To provide walks, pathways and other amenities for the public benefit;
 To advance the education of the public in horticulture by the provision of a garden;
 To maintain, preserve, protect and enhance the natural environment;
 For such other charitable purposes as are for the benefit of the community of Uyeasound.

Summary of the main activities in relation to these objects

The implementation, management and maintenance of the small leisure craft facility at Uyeasound Pier.

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Achievements and performance

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

The new pontoon extension is now well established. Summer 2025 saw long periods of fine weather, in which the berthing facility was well used by small boat owners together with a number of smaller commercial vessels. Some visiting craft also made use of the sheltered berthing. No new subscriptions were sought or received during the reporting period. Maintenance and mooring requirements are accessed in the spring of each year, with any works required being carried out during the summer.

The former Uyeasound Boating Club storage shed at the Westside pier is in very poor condition and has now been considered by the Waterfront Trust to be beyond economic repair. A decision has been taken by the trustees to remove the shed from its site and reinstate the grounds. Service providers have been asked to end all building supplies. Owners of all boats still stored within the shed have been made aware of the proposal and have been asked to make alternative arrangements to store their boats. When these actions have been completed, we will make arrangements to have the shed removed.

Our application to Crown Estate Scotland (CES) to draft a new lease which takes account of the walkway extension is moving forward at a very slow pace. We have been notified that a new agent has been appointed at Bidwells to take this forward on behalf of CES, but no documentation has been received during the reporting period. We continue to monitor the situation and await receipt of the draft lease from them.

We remain cognizant of the potential availability of grant funding for further improvements to our berthing facility, alignment of our requirements with funding agencies criteria can be a challenge.

Financial review

Brief statement of the charity's policy on reserves

Reserves and working capital are held in the Trusts account at The Royal Bank of Scotland. These reserves are only adequate to cover the Trusts ongoing yearly expenditure. Any items of additional, or exceptional expenditure, require fund raising efforts by the Trust.

Details of any deficit

Donated facilities and services (if any)

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Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Niven	Derek Jamieson
Position (e.g. Chair)	Chairman	Secretary
Date	02/07/2026	2.7.26

Uyeasound Waterfront Trust

SC032404



Receipts and payments accounts						
For the period from	Period start date			to	Period end date	
	Day	Month	Year		Day	Month
	01	Nov	2024		31	Oct
			2025			

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	1,961				1,961	
Legacies					-	
Grants	-				-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	65				65	
Rents from land & buildings					-	
Gross receipts from other charitable activities	400				400	
					-	
A1 Sub total	2,426	-	-	-	2,426	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	2,426	-	-	-	2,426	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	1,971				1,971	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	1,971	-	-	-	1,971	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,971	-	-	-	1,971	-
Net receipts / (payments)	455	-	-	-	455	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	455	-	-	-	455	-

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		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	Uyeasound Waterfront Trust							
	Registered charity number	SC032404							
On the accounts of the charity for the period	Period start date				Period end date				
	Day	Month	Year		Day	Month	Year		
	01	Nov	2024	to	31	Oct	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*] - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.								
Signed:	Katrine Johnson				Date:	7/7/26			
Name:	Katrine Johnson								
Relevant professional qualification(s) or body (if any):									
Address:	Moorens Westing Uyeasound Unst								

*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.

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Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose