

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	25	To	31	12	25

Reference and administration details

Charity name	Whitedale Social Club
Other names charity is known by	
Registered charity number	SC 052991
Charity's principal address	Stromfirth
	Whiteness
	Shetland
	Postcode ZE2 9GL

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	Maurice Clark	Trustee		
2	Christopher Percival	Trustee		
3	Robert Anderson	Trustee		
4	Carl Cross	Trustee		
5	Keith Willis	Trustee		
6	Gillian Anderson-	Trustee		
7	Michelle Hunter	Trustee		
8	Peter Peterson	Trustee		
9	Mark Nisbet	Trustee		
10	Ian Anderson	Trustee		
11	John Magnus Laurenson	Trustee		
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

The Organisation was registered the Whitedale Social Club on 7th December 2023 as a Scottish Charitable Incorporated Organisation (SCIO). The charity is controlled by its governing document, a constitution and constitutes an incorporated charity.

Trustee recruitment and appointment

All of the Charity's trustees are appointed or reappointed by the members at our Annual General Meeting. New trustees will be provided with information necessary for the responsibility of holding office of trustee as available from OSCR.

Objectives and activities

Charitable purposes

The club operates as a non-profit distributing charity. We provide a facility within the community where members can meet socially and take part in competitions

Summary of the main activities in relation to these objects

The Social Club is used to provide recreational facilities and activities by its own members and members of other clubs for competitions and social gatherings.
The advancement of public participation in the sport of snooker, darts and pool.

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Achievements and performance

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

The Social Club has been used to capacity.

The current membership numbers stand at 124

We hosted several tournaments for snooker and darts throughout the year.

Financial review

Brief statement of the charity's policy on reserves

The trustees have examined the Charity's requirements for reserves in light of the main risks to the organisation. They have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the Charity should be between 3 and 6 months expenditure

Details of any deficit

Actual expenditure for 2025 was £33319 so the target is £8329 to £16659 in general funds. The reserves meet the working capital requirements of the charity and the Trustees, are confident that at this level they would be able to continue the current activities of the charity in the event of a significant drop in funding. The present level of unrestricted reserves available to the charity is £47654

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) <i>OSCR will accept digital or typed signatures</i>	M Clark	
Full name(s)	Maurice Clark	
Position (e.g. Chair)	Chair	
Date	10/09/2026	