APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name: BCLAG

Registered charity number

SC 034437

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	02	2025	to	31	01	2026

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:** Iain Macdonald **Date:** 14:10:2026

Name: Iain MacDonald

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

Address: 'AM FASGADH,'
22, GRIMINISH
BENBECULA, HS7 5DA

*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.

APPENDIX 3

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

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	02	25	To	31	01	26

Reference and administration details

Charity name	BENBECULA COMMUNITY LESIURE AREA GROUP		
Other names charity is known by	BALIVANICH PLAYPARK		
Registered charity number	**SC** 034437		
Charity's principal address	19 Tindill Place		
	Balivanich		
	Benbecula		
	Western Isles	**Postcode**	HS7 5NF

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	Izabela Doyle	chairperson		
2	Marion Morrison	Treasurer		
3	Chrissie Ford	Secretary		
4	Samantha Graham	member		
5	Kirsty MacDonald	memebr		
6	Sarah Campbell	member		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

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	Consitution
Trustee recruitment and appointment	AGM December 25

Objectives and activities

Charitable purposes	To Develop and maintain the play and sports facilities in Balivanich
Summary of the main activities in relation to these objects	Creating a safe and stimulating play area for children and the families. Renewing liability insurance, looking and developing green space

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	Making a safe space for the children. Regular grass cutting

Financial review

Brief statement of the charity's policy on reserves	n/a
Details of any deficit	n/a
Donated facilities and services (if any)	n/a

APPENDIX 1

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) *OSCR will accept digital or typed signatures*	Izabela Doyle	M Morrison
Full name(s)	Izabela Doyle	Marion Morrison
Position (e.g. Chair)	Chairperson	Treasurer
Date	25/10/2026	25/10/2026

APPENDIX 2

Enter charity name below | Enter SC No. below

BALIVANICH COMMUNITY AREA LEISURE GROUP | **SC034437**

OSCR
Scottish Charity Regulator

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	31	01	2025		31	01	26

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	400				400	
					-	
Grants	1,000				1,000	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	1,400	-	-	-	1,400	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	1,400	-	-	-	1,400	-
A3 Payments						
INSURANCE	185				185	
GOODS & SERVICES	77				77	
GRASS CUTTING	1,000				1,000	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
A3 Sub total	1,261	-	-	-	1,261	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,261	-	-	-	1,261	-
Net receipts / (payments)	139	-	-	-	139	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	139	-	-	-	139	-

APPENDIX 2

BALIVANICH COMMUNITY AREA LEISURE GROUP

SC034437

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	1,651				1,651	
	Surplus / (deficit) shown on receipts and payments account	139				139	
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	1,790	-	-	-	1,790	-

	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 £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval
	Isabela Doyle	ISABELA DOYLE	25/10/26
	M Morrison	Marion Morrison	25/10/26

BALIVANICH COMMUNITY AREA LEISURE GROUP SC034437

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

TO COVER RUNNING COSTS, INCIDENTALS OF PLAYPARK EQUIPMENT & AREA

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

BALIVANICH COMMUNITY AREA LEISURE GROUP SC034437

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
UCVO grasscutting	200				200	
UCVO winter disco	200				200	
					-	
					-	
Total	400	-	-	-	400	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
MY PARKS SCOTTISH	1,000		1,000	
			-	
			-	
			-	
Total	1,000	-	1,000	-
	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-