

MARYCULTER DRIVING FOR THE DISABLED GROUP SCIO

(A Scottish Charitable Incorporated Organisation)

REPORT AND ACCOUNTS

30 September 2025
Scottish Charity Number SC028630

MARYCULTER DRIVING FOR THE DISABLED GROUP SCIO
TRUSTEES' REPORT
FOR THE YEAR ENDED 30 September 2025

Current Trustees

Sarah Holtom (Chair)
Alison Russell (Secretary)
Cornelis Witte (Treasurer)
Kate Brockman (Group Organiser)
Sheila Bisset
Carol Masson
Susan Black
George Masson

Contact Address

~~Gare of Cornelis Witte~~
~~Mohearn~~
~~Maryculter~~
~~ABERDEEN~~
~~AB12 5GT~~

SARAH HOLTOM
WHITE COTTAGE
DURRIS
BAULMORY
AB31 6BL

This SCIO was incorporated on 26 November 2012 as a result of a Change to SCIO application by Maryculter Driving for the Disabled Group (SC028630), which was an unincorporated association registered as a charity since 30 November 1998.

Charitable Purposes

The purposes of the Group are to promote the objects of the Riding for the Disabled Association incorporating Carriage Driving, a charity registered under Charity Number 244108 ("the Association") by providing disabled people with the opportunity to ride and/or to carriage drive to benefit their health and well being in the Aberdeenshire and Aberdeen area.

The Group's governing document is its Constitution dated 27 November 2012.

Activities and Achievements

The Group started up again this year with reduced numbers.

Recruitment and Appointment of Trustees

All of the Group's trustees are appointed or reappointed by the members at our annual general meeting, which is held in November or December each year.

Trustee remuneration and Expenses

No remuneration or expenses were paid to the trustees during the year.

Financial position

The financial position of the Group at 30 September 2025 is set out in the accounts.

Review of activities

The office bearers are satisfied that the objects of the Group are being achieved.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MARYCULTER DRIVING FOR THE DISABLED GROUP SCIO**

I report on the accounts of the charity for the year ended 30 September 2025 which are set out on pages 3 to 4.

This report is made solely to the charity's Trustees, as a body, in accordance with section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 and regulation 11 of the Charities Accounts (Scotland) Regulations 2006. My independent examination work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and its Trustees, as a body, for my independent examination work, for this report, or for the opinion I have formed.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. (as amended). The charity Trustees consider that the audit requirement of Regulation 10(1) (a) to (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 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:

- (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.



Ishbel Sutherland
Member of Institute of Chartered Accountants of Scotland
Lagavulin, Stonyhill, Maryculter, Aberdeen

Date

1-12-2025 .

MARYCULTER DRIVING FOR THE DISABLED GROUP SCIO
RECEIPTS AND PAYMENTS STATEMENT
FOR THE YEAR ENDED 30 September 2025

	Year ended 30 September 2025 £	Year ended 30 September 2024 £
Receipts		
Driving fees	1554	1434
Tea money	90	78
Plaintstone sale	-	-
Interest received	-	-
Raffle	40	200
Christmas party donations	2555	2505
Donations - miscellaneous	13249	9817
Rhind Legacy/Grants	42	717
	<u>17439</u>	<u>14751</u>
Payments		
Insurance - Hiscox and NFU	1589	1668
RDA membership and insurance	522	477
Secretarial expenses including postage and stationery	-	-
Upkeep Brodie	4588	3626
Training	224	210
Tack and equipment	11628	54
Repairs and maintenance	1278	27
Travel expenses	-	-
Christmas party	1188	1285
Sundry expenses	581	1444
	<u>21598</u>	<u>8791</u>
(Loss)Surplus for year	<u>(4159)</u>	<u>5960</u>

MARYCULTER DRIVING FOR THE DISABLED GROUP SCIO
STATEMENT OF BALANCES AS AT 30 SEPTEMBER 2025

	30 September 2025 £	30 September 2024 £
Bank		
Opening balances	16873	10913
(Loss)Surplus for year	(4159)	5960
Closing balances	12714	16873
Represented by:		
Bank current account	£12714	£16873

Approved by the Group and signed on its behalf by


Group Chairman


Treasurer

1-12-2025
Date