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	2025	To	31	01	2026

Reference and administration details

Charity name	SMITHTON CULLODEN YOUTH CLUB	
Other names charity is known by		
Registered charity number	**SC001366**	
Charity's principal address	SMITHTON CULLODEN YOUTH CLUB	
	KEPPOCH ROAD	
	CULLODEN	
	INVERNESS	**Postcode** IV2 7LL

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	MR D WILLIAMS	CHAIRPERSON		
2	MR S KERR	DEPUTY CHAIRPERSON / SECRETARY		
3	MS H GREY	TREASURER		
4	MR S KERR			
5	MS N MACKAY			
6	MS R MACKAY			
7	MS L BURNS			
8	MS A MCGRATH			
9	MR A WILLIAMS			
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	The Smithton Culloden Youth Club (SCY Centre) is charitable organisation registered under a Management Committee which established the objects and powers of the charitable organisation: governed under its constitution.
Trustee recruitment and appointment	The management seeks to ensure that the needs of the organisation are appropriately reflected through the diversity of the trustee body. For the potential pool of trustees, the charity has utilised selective advertising in the community and networking with local organisations that would be willing to become members of the SCY Centre and use their own experience to assist the charity. Most committee members are already familiar with the practical work of the charity. New members are invited and encouraged to attend the centre to familiarise themselves with the charity and context within which it operates.

Objectives and activities

Charitable purposes	The aims of the charity are to maintain and organise lets of the local community hall.
Summary of the main activities in relation to these objects	The SCY centre aimed to have its facilities used as much as possible throughout the year by residents of all ages in the local community provide the opportunity for people to access a range of clubs and groups, as well as affordable private lets.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	During the financial period, the charity continued to support the local community, hosting the bowls group and various community clubs. There was an increase in hall bookings for birthday parties and other private events, reflecting strong community engagement. In addition, several improvement works were carried out, including redecoration and painting, enhancing the overall appearance and functionality of the facilities.

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*		
Full name(s)	MR DONALD HENRY WILLIAMS	
Position (e.g. Chair)	CHAIRPERSON	
Date	27/10/2026	

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts v2

Report to the trustees/members of	Charity name SMITHTON CULLODEN YOUTH CLUB
Registered charity number	**SC001366**

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:**	L Hunter **Date:** 27/10/2026
Name:	
Relevant professional qualification(s) or body (if any):	n.a
Address:	2 Moray Park Crescent Culloden Inverness IV2 7RL

*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 2

Enter charity name below

Enter SC No. below

Smithton Culloden Youth Club

SC001366

OSCR Scottish Charity Regulator

Receipts and payments accounts

For the period from	Period start date Day	Month	Year	to	Period end date Day	Month	Year
	01	02	2025		31	01	2026

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					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	11,359				11,359	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	11,359	-	-	-	11,359	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	11,359	-	-	-	11,359	-
A3 Payments						
Expenses for fundraising activities	4,134				4,134	
Gross trading payments					-	
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	4,134	-	-	-	4,134	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,134	-	-	-	4,134	-
Net receipts / (payments)	7,225	-	-	-	7,225	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	7,225	-	-	-	7,225	-

Smithton Culloden Youth Club **SC001366**

Section B Statement of balances

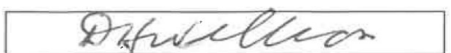
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	7,259				7,259	
	Surplus / (deficit) shown on receipts and payments account	7,225				7,225	
						-	
						-	
	Cash and bank balances at end of year	14,484	-	-	-	14,484	-
	(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 £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval
		MR DONALD HENRY WILLIAMS	28 October 2026

Smithton Culloden Youth Club **SC001366**

Section C Notes to the Accounts

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

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)	x

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

Smithton Culloden Youth Club SC001366

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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
				-	
				-	
				-	
				-	
Total	-	-		-	-
	-	-		-	-

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 £
	4,134				4,134	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	4,134	-	-	-	4,134	-
	reference error	-	-	-	reference error	-

SC001366

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	11,359				11,359	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	11,359	-	-	-	11,359	-
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	11,359	-	-	-	11,359	-
					-	
Payments						
Expenses for fundraising activities	4,134				4,134	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	4,134	-	-	-	4,134	-
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	4,134	-	-	-	4,134	-
					-	
Net receipts / (payments)	7,225	-	-	-	7,225	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	7,225	-	-	-	7,225	-
					-	

Nature and purpose of funds