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	Feb	2025	To	31	Jan	2026

Reference and administration details

Charity name	Doll Community Association	
Other names charity is known by		
Registered charity number	**SC021410**	
Charity's principal address	Duncarin	
	Mosshill	
	Brora	
		Postcode KW9 6NG

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	Ewen Pryde	Chairman	01.04.25 - present	
2	Lauren Miller	Secretary	01.07.25 - present	
3	Kimberley Mackenzie	Treasurer	06.05.25 - present	
4	Deirdre Mackay			
5	RH Martin Janson			
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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
Allan Mackay – Chairman	22.04.24 – 01.04.25
Erin Johnstone – Secretary	01.04.22 – 06.05.25
Yvonne Mackay – Secretary	06.05.25 – 01.07.25
Katherine Rickaby – Treasurer	02.03.20 – 06.05.25

Structure, governance and management

Type of governing document	Doll Community Association constitution (1979)
Trustee recruitment and appointment	Co-opted by the committee

Objectives and activities

Charitable purposes	The Trustees and the Doll Hall are dedicated and shall be held by the Trustees and their successors in all time coming for the purposes of physical and mental training and recreation, and social, moral and intellectual development through the medium of reading and recreation rooms, library, lectures, classes, recreation or otherwise as may be found expedient of the inhabitants of the Doll without distinction of sex or of political, religious or other opinions
Summary of the main activities in relation to these objects	The DCA run subsidised ceilidh evenings and hire the hall for use by the community and local residents. There are several groups that use the hall including indoor bowling. Specific charity events are also held in the hall, which serves as a focal point for the community.

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Achievements and performance

Summary of the main achievements of the charity during the financial period	The community hall serves as a focal point for the community; the committee were successful in providing benefit to the community by organising a Christmas party with Ceilidh band as well as a Summer BBQ and Ceilidh. A number of tea dances with Strathair Ceilidh Dance Band were held throughout 2025 for the local community with people welcome from the wider community. The hall was hired by locals for personal parties and community events during 2025. There were weekly groups for Knit and Natter and indoor bowling during the year which are well received by those who attend.

Financial review

Brief statement of the charity's policy on reserves	Any grants received are used as agreed when applying for the grant. Any other monies are used for running the hall, enhancements to the hall or for other charity projects or events.
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) *OSCR will accept digital or typed signatures*	E Pryde	K Mackenzie
Full name(s)	Ewen Pryde	Kimberley Mackenzie
Position (e.g. Chair)	Chairman	Treasurer
Date	24.03.2026	24.03.2026

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Enter charity name below

Doll Community Association

Enter SC No. below

SC021410

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	Feb	2025		31	Jan	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	1,380				1,380	1,591
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings	1,989				1,989	2,649
Gross receipts from other charitable activities					-	
SSE Feed in Tarriff	1,158				1,158	818
A1 Sub total	4,528	-	-	-	4,528	5,058
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,528	-	-	-	4,528	5,058
A3 Payments						
Expenses for fundraising activities	968				968	954
Electricity	775				775	1,134
Cleaning	232				232	267
Hall Mainenance	155				155	1,575
Defibrillator Costs	159				159	38
Governance costs:					-	
Audit / independent examination	50				50	50
Insurance	1,230				1,230	1,127
Public Entertainment Licence	230				230	
Treasurer					-	100
Other	27				27	
A3 Sub total	3,826	-	-	-	3,826	5,245
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	3,826	-	-	-	3,826	5,245
Net receipts / (payments)	701	-	-	-	701	(187)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	701	-	-	-	701	(187)

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Doll Community Association SC021410

Section B Statement of balances

B1 Cash funds

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 £
	Cash and bank balances at start of year	8,947				8,947	9,134
	Surplus / (deficit) shown on receipts and payments account	701				701	(187)
						-	
						-	
	Cash and bank balances at end of year	**9,648**	**-**	**-**	**-**	**9,648**	**8,947**
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	0

B2 Investments

Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
	Total	-	-

B3 Other assets

Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
	Total	-	-	-

B4 Liabilities

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
	Total	-	-

B5 Contingent liabilities

Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
	Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature*	Print Name	Date of approval
E Pryde	Ewen Pryde	24 March 2026
K Mackenzie	Kimberley Mackenzie	24 March 2026

** Please note - OSCR will accept digital or typed signatures*

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts V2

Report to the trustees/members of	Doll Community Association
Registered charity number	**SC021410**

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	February	2025	**to**	31	January	2026

Set out on pages	1 (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 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:**	Ronald G Sim **Date:** 21 March 2026
Name:	Ronald George Sim
Relevant professional qualification(s) or body (if any):	A.I.B (Scot)
Address:	13 Benmailey Gardens Brora Sutherland KW9 6QL

*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