



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	03	2025	To	28	02	2026

Reference and administration details

Charity name	KINLOCHBERVIE PLANNING FOR PLAY ASSOCIATION
Other names charity is known by	
Registered charity number	SCO 22454
Charity's principal address	Christine MacKenzie
	103 Achriesgill
	KINLOCHBERVIE
	SUTHERLAND
	Postcode IV27 4RJ

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	Christine MacKenzie	Treasurer		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
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

CONSTITUTION

Trustee recruitment and appointment

TRUSTEES ARE THE OFFICERS ELECTED BY THE MEMBERSHIP

Objectives and activities

Charitable purposes

TO HELP AND EDUCATE YOUNG CHILDREN, PRIMARILY RESIDENT IN THE KINLOCHBERVIE AREA, THROUGH THEIR LEISURE TIME AND RECREATIONAL ACTIVITIES, SO TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES, THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

Summary of the main activities in relation to these objects

SEEKING TO INCREASE OPPORTUNITIES FOR THE PROVISION OF SAFE RECREATION, LEISURE AND LEARNING FACILITIES. RAISING ANY FINANCE NECESSARY FOR THE ABOVE. PROMOTING EVENTS OR ACTIVITIES TO HELP IMPROVE OPPORTUNITIES FOR YOUNG PEOPLE.

APPENDIX 1

Achievements and performance

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

Provision and maintenance of playpark facilities for local and visiting children. Providing educational resources and opportunities for local School and nursery teaching.

Financial review

Brief statement of the charity's policy on reserves

ANY RESERVES BUILT UP WILL BE USED TO ENSURE THE CHARITY CAN MEET FUTURE LIABILITIES ANY SURPLUS WILL BE USED TO FURTHER OUR AIMS

Details of any deficit

Donated facilities and services (if any)

3

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)

C. MacKenzie

Full name(s)

Christine MacKenzie

Position (e.g. Chair)

TREASURER

28.6.26

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of

Charity name

KINLOCHBERVIE PLANNING FOR PLAY ASSOCIATION

Registered charity number

SC 022454

On the accounts of the charity for the period

Period start date

Day

Month

Year

01

03

2025

to

Period end date

Day

Month

Year

28

02

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. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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 accounts.

Independent examiner's statement

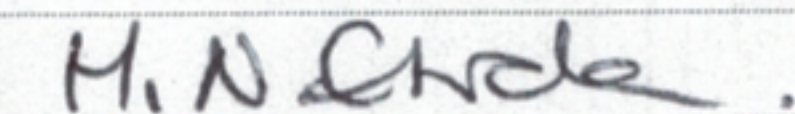
In the course of my examination, no matter has come to my attention.

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:



Date:

28.6.26

Name:

Hugh Elrick

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

Address:

138 Kinlochbervie

Rhiconich

Lairg

SUTHERLAND

IV27 4RP

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	03	2025		28	02	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					-	-
Gross trading receipts					-	
Income from investments other than land and buildings					-	66
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	-	-	-	-	-	66
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	66
A3 Payments						
Expenses for fundraising activities					-	
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					-	
Insurance	242				242	431
					-	
A3 Sub total	242	-	-	-	242	431
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	242	-	-	-	242	431
Net receipts / (payments)	(242)	-	-	-	(242)	(365)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(242)	-	-	-	(242)	(365)

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	4,202				4,202	4,567
	Surplus / (deficit) shown on receipts and payments account	(242)				(242)	(365)
						-	
						-	
	Cash and bank balances at end of year	3,960	-	-	-	3,960	4,202
	(Agree balances with receipts and payments account(s))						

	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments			
	Total	-	-

	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets				
	Total	-	-	-

	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities			
	Total	-	-

	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

C. Mackenzie

CHRISTINE MACKENZIE

28.6.26

Treasurer's Report 2025 - 2026

Balance Bfwd from 2025 £4,201.80

Income

£0.00

Expenditure

27.6.25 473 ZURICH INSURANCE £242.25

£242.25

Balance at 28.2.26 £3,959.55

Balance at Bank

New Current A/C Account 00184726 £3,959.55
£3,959.55