

**SANDHEAD BOWLING & COMMUNITY CLUB**

**Scottish Charitable Incorporated Organisation  
Scottish Charity No. SC045929**

**Accounts for the year ended**

**31 August 2025**

**Montpelier Professional (Galloway) Limited  
Challoch Inn  
Bridge of Aldouran  
Leswalt  
Stranraer  
DG9 0LJ**

# SANDHEAD BOWLING & COMMUNITY CLUB

Reference and Administrative Information for the period ended

**31 August 2025**

The Charity is registered as Sandhead Bowling and Community Club. The charity was formed and registered with the Office of the Scottish Charity Regulator (OSCR) as a Scottish Charitable Incorporated Organisation (SCIO): number SC045929 on the 24 August 2015.

The Principal office and operating address of the charity is:

Main Street  
Sandhead  
Stranraer  
DG9 9JF

Registered Charity No:

SC045929

Board of Trustees:

Lesley McColm  
Ronald Buttar  
Christine Sherry  
Robert Hainey

President Elect:

Robert Hainey

Chair:

Lesley McColm

Vice Chair:

Ronald Buttar

Secretary:

Christine Sherry

Treasurer:

Lesley McColm

Accountants:

Montpelier Professional (Galloway) Limited  
Challoch Inn  
Bridge of Aldouran  
Leswalt  
Stranraer  
DG9 0LJ

Bankers:

Royal Bank of Scotland  
15 Bridge Street  
Stranraer  
DG9 7JA

# SANDHEAD BOWLING & COMMUNITY CLUB

## Trustees Annual Report for the year ended 31 August 2025

The trustees present their annual report together with the accounts for the year ended 31 August 2025.

### Structure, Governance and Management

The charity is governed by a constitution which was adopted in 2015. The charity is a Scottish Charitable Incorporated Organisation. All trustees are appointed or reappointed by members at our Annual General Meeting which is held each year.

There is no formal induction programme or training for new trustees, although guidance is given by current trustees.

The trustees keep under review the major risks to which it may be exposed.

### Objectives and Activities

The objectives of the charity are;

- The advancement of public participation in the sport of bowling; and
- The provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Our aim is to continue to forward the club and premises for the use of the local community. We also have coaching for the local school children. We are also committed to fundraising events such as bingos, coffee mornings, craft fairs etc. We also hold 2 very successful bowls tournaments, which one raises money for CRY as we sadly lost a member to this.

### Achievements and Performance

The hall is booked solidly throughout the year with country dancing, jive, yoga, Zumba, knitting groups, book club, bingos and quiz nights.

We have had bowlers going through to the Scottish Finals consistently over the past few years.

We have also managed to obtain grant funding to upgrade the building to green energy i.e. solar panels and heat pump. Working towards funding to finish off the decoration of the club.

### Public Benefit

The trustees have referred to the guidance contained in the Office of the Scottish Charity Regulator's general guidance on public benefit when reviewing their objectives and in planning their future activities. In particular, the trustees consider how planned activities will contribute to the objectives they have set.

# SANDHEAD BOWLING & COMMUNIT CLUB

## Trustees Annual Report for the year ended 31 August 2025 (Cont)

### Financial Review

The charity had a surplus for the year of £18,271 (2024: deficit £731).

Unrestricted cash funds at the year end amounts to £3,945 (2024: £3,924).

### Reserves policy

The charity aims to hold reserves of approximately three months unrestricted running costs (estimated at £3,000), so that in the event of a drop in income the charity can maintain its current level of activities for a reasonable period until replacement funding is obtained. At the year end the charity had unrestricted reserves in excess of this policy.


### Future Plans

The club's future plans are to help create more interest in the bowling side to encourage new members to join.

We are going forward for more grants for help with the infrastructure of the building and making it more up to date for all organisations to use. We have moved forward with internet now being installed as a few of the groups who use the hall have asked about this. It is also a great help for the elections which are held in our hall.

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees

 - Christine Sherry (Secretary)

Date... 21/05/2026.

# SANDHEAD BOWLING & COMMUNITY CLUB

## Independent Examiner's Report to the Trustees

I report on the accounts of the charity for the period ended 31 August 2025, which are set out on pages 4 to 7

### 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)(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 the 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 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 requirement
  - to keep accounting records in accordance with Section 41(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation and,
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.have not been met
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*J Simpson*

John Simpson FCA  
Chartered Accountants Ireland  
Montpelier Professional (Galloway) Limited  
Challoch Inn  
Leswalt  
Stranraer  
DG9 0LJ

*27/5/20*

## SANDHEAD BOWLING & COMMUNITY CLUB

### Receipts and Payments Account for the year ended 31 August 2025

<u>Receipts</u>	<u>Notes</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>2025</u>	<u>2024</u>
<u>Donations</u>					
General donations		-	817	817	-
<u>Grants</u>					
Wind farm grant from community council		18,250	-	18,250	1,000
<u>Fundraising</u>					
Fundraising		-	755	755	-
Sweep money		-	150	150	133
<u>Trading income</u>					
Hall lets		-	2,757	2,757	2,612
Ruby wedding bar		-	-	-	216
<u>Charitable activities</u>					
Rinks tournament		-	1,684	1,684	1,736
Juice money		-	220	220	124
Closing of green bar		-	262	262	413
Triples and pairs		-	825	825	114
Subscriptions		-	1,205	1,205	1,065
Scottish Power refund		-	1,000	1,000	-
Nature Scotland		-	46	46	-
Bar league play off		-	127	127	-
Hamilton Trophy		-	-	-	-
<b>Total receipts</b>		<u>18,250</u>	<u>11,087</u>	<u>29,337</u>	<u>7,413</u>
<u>Payments</u>					
Charitable activities	2	-	11,066	11,066	8,144
Governance costs	3	-	-	-	-
<b>Total payments</b>		<u>-</u>	<u>11,066</u>	<u>11,066</u>	<u>8,144</u>
<b>Excess/(deficit) of receipts over payments</b>		<u>£ 18,250</u>	<u>£ 21</u>	<u>£ 18,271</u>	<u>- 731</u>

# SANDHEAD BOWLING & COMMUNITY CLUB

## Statement of Balances

as at 31 August 2025

	<u>2025</u>	<u>2024</u>
<b>Bank balance</b>		
Current account - Opening balance	3,530	4,494
Cash account - Opening balance	394	161
- Movement in year	18,271	- 731
	<u>22,195</u>	<u>3,924</u>
Closing balance - Main account	22,061	3,530
- Cash	134	394
	<u>22,195</u>	<u>3,924</u>
<b>Other assets</b>		
Fixed assets	-	-
<b>Liabilities</b>		
	-	-
<b>Total funds</b>	<u><u>22,195</u></u>	<u><u>3,924</u></u>

The accounts were approved by the trustees on 21/05/26

For and on behalf of the trustees

Lesley McColm ..... - Lesley McColm (Chair)

## SANDHEAD BOWLING & COMMUNITY CLUB

### Notes to the Accounts for the year ended 31 AUGUST 2025

#### 1 Basis of Preparation

The accounts have been prepared on a receipts and payments basis. They consist of a summary of all monies received and paid via the bank and in cash by the charity during the financial period, along with a statement of balances. No adjustments have been made for any income due but not received, or any expenses incurred but not yet paid at the period end.

#### 2 Charitable Activities

	<u>Restricted</u>	<u>Unrestricted</u>	<u>2025</u>	<u>2024</u>
Heat & light	-	2,402	2,402	2,682
Bar & kitchen purchases	-	3,055	3,055	1,899
Occasional licences	-	40	40	30
Ground maintenance	-	2,813	2,813	1,489
Property repairs & maintenance	-	1,014	1,014	368
Trophy engraving	-	148	148	80
Prizes	-	420	420	195
Bowls Scotland	-	231	231	204
Bowling Club Fees	-	42	42	262
Travel	-	30	30	-
Insurance	-	840	840	835
Print, post, stationery, IT & telephone	-	31	31	-
Miscellaneous	-	-	-	100
	<u>-</u>	<u>11,066</u>	<u>11,066</u>	<u>8,144</u>

#### 3 Governance Costs

Accountancy

<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

#### 4 Trustees

No remuneration was paid to any charity trustee or to a person connected with the trustees.

No expenses were paid to any charity trustees.

#### 5 Related Party Transactions

There were no related party transactions during the year.

## SANDHEAD BOWLING & COMMUNITY CLUB

### Notes to the Accounts for the year ended 31 AUGUST 2025

#### 6 Movement - Bank and Cash Funds

	<u>Opening Balance</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfer</u>	<u>Closing Balance</u>
Unrestricted general fund	3,924	11,087	- 11,066	-	3,945
D&GC CLLD fund	-	18,250	-	-	18,250
	<u>3,924</u>	<u>29,337</u>	<u>- 11,066</u>	<u>-</u>	<u>22,195</u>

#### Restricted Funds

D&GC CLLD fund £18,250 - is for the decarbonisation of the heating system and energy loss prevention.