

TORRIDON MEDICAL PRACTICE FUND

Annual Report and Financial Statements

For the year ended 31 August 2025

Charity Number SC030735

TRUSTEES' ANNUAL REPORT
For the year ended 31 August 2025

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 August 2025

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity name	Torridon Medical Practice Fund
Charity registration number	SC030735
Address	Craigloiste Inveralligin Torridon by Achnasheen Ross-shire IV22 2HB

Current Trustees

Kirsty MacKenzie	Chair
Carolyn Smiles	Vice-Chair
Elizabeth MacDonald	Secretary and Treasurer
Joan Barrie	
Emily John	
Peter Fenton	

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The Charity is an unincorporated association. It was registered in its current legal form on 29 November 2000.

Appointment of trustees

Trustees are elected at the annual general meeting which is held in October. These meetings are attended by the two resident General Practitioners who act in an advisory capacity, Members of the public are invited to attend.

OBJECTIVES AND ACTIVITIES

Charitable purposes

Our aim is to preserve and protect the physical and mental health of the residents in the area served by 'The Torridon Medical Practice' in the county of Ross Shire.

Activities

The charity provides medical equipment, services and facilities which would not otherwise be provided in a timely manner by the Local Health Authority, for the advancement of health for the community.

Achievements and Performance

Financial review

Our main sources of funding come from local fund-raising activities and donations made to the Medical Practice.

Plans for future period

Continuing current support activities.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE TORRIDON MEDICAL PRACTICE FUND

I report on the accounts of the charity for the year ended 31 August 2025 which are set out on pages 5 to 7.

Respective responsibilities of Trustees and independent examiner

The trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 9th 2005 Act) and the Charities Accounts (Scotland) Regulations 2006 (as amended) (the 2006 Accounts Regulations). The trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the 2005 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 connection with 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 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.



STEPHEN P SCHNABEL, FCMA (Ret'd)

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IV22 2HB

6th August 2026

STATEMENT OF RECEIPTS AND PAYMENTS
for the year ended 31 August 2025

(All funds are unrestricted)

	<u>2024-25</u>	<u>2023-24</u>
RECEIPTS		
Donations	£0.00	£150.00
TOTAL RECEIPTS	<u>£0.00</u>	<u>£150.00</u>
 PAYMENTS		
TDCA Hall hire	£16.00	£32.00
TOTAL PAYMENTS	<u>£16.00</u>	<u>£32.00</u>
 SURPLUS / (DEFICIT) IN YEAR	<u>(£16.00)</u>	<u>£118.00</u>

All funds are unrestricted.

STATEMENT OF BALANCES
FOR YEAR ENDING 31ST AUGUST 2025

ALL FUNDS ARE UNRESTRICTED

BANK AND CASH IN HAND	<u>31 AUG 25</u>	<u>31 AUG 24</u>
OPENING BALANCE	£2,637.09	£2,519.09
SURPLUS/(DEFECIT) IN YEAR	(£16.00)	£118.00
CLOSING BALANCE	<u>£2,621.09</u>	<u>£2,637.09</u>

Approved by the Trustees and signed on their behalf



Elizabeth MacDonald
Treasurer

NOTES TO THE ACCOUNTS
for the year ended 31 August 2025

1. Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Nature and purpose of funds

All funds are unrestricted and may be used at the discretion of the trustees in furtherance of the objects of the charity.