

Scottish charity no. SC020186

Stronsay Community Association

Annual Report and Accounts

Year Ended 30 November 2024

Stronsay Community Association

Management Committee's Annual Report and Accounts for the Year Ended 30 November 2024

Scottish charity no. SC020186

Current committee



Contact address

Hunton, Stronsay, Orkney, KW17 2AE.

Structure, governance and management

The association was established by a charitable trust deed registered on 12 January 1954.

The affairs of the association are managed by a Management Committee. Committee Members are appointed annually at the Annual General Meeting. Members consist of a President, Vice-President, Secretary and Treasurer; six representatives from members of the association; one representative from each constituent body; and up to three additional members co-opted by the Committee.

Stronsay Community Association

Management Committees' Annual Report and Accounts for the Year Ended 30 November 2024

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Structure, governance and management ctd...

All new members receive a formal induction, including being provided with relevant documents such as the trust deed and the most recent financial statements. An explanation is also provided of the obligations of the members, and the association's administrative procedures and future plans and objectives.

The Management Committee oversee the property, policy and the affairs of the association.

The Committee has the power to appoint and establish terms of reference for such Sub-Committees as it may from time to time decide.

The Management Committee includes members of 'constituent bodies', organisations which cooperate in promoting the objects of the association and are regular users of the Community Centre. Constituent bodies which transact with the association do so on normal commercial terms.

The committee members have assessed the major risks to which the association is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Charitable purposes

The association's objects are to promote the interests of the inhabitants of the island of Stronsay in a common effort to advance education and to provide facilities in the interests of social welfare, and to secure the establishment, maintenance and management of a community centre and other facilities for activities promoted by the association and constituent members. The policies adopted in furtherance of these objects are as outlined in the constitution and there has been no change in these during the year.

Achievements and activities

The Stronsay Community Association has held many successful events this year, from bingo to euchre and concerts to darts, helping to keep funds healthy for the running of the hall. A tap in the bar has been installed and has been met with approval from the community. Unfortunately, the hall sustained some storm damage during the winter and tiles on the roof had to be replaced.

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Achievements and activities ctd...

Cooke Aquaculture and the Stronsay Community Council have financially supported the committee throughout the year too, with the purchase of fireworks and Christmas tree and the running of the Massive Weekend for the committee to organise entertainment events for the local community and beyond.

The following events took place and were very well supported:

2nd December 2023:	Tree lighting
12th and 13th January 2024:	Two performances of Aladdin
9th March 2024:	Darts and Euchre Challenge Cup. Over 40's and Under 40's and children's darts
11th May 2024:	Craft Fair
21st June 2024:	Concert, Elizabeth and Wayne Duncan, Charlotte Hoque Dancers
16th-18 August 2024:	Massive Weekend, many events were held
28th September 2024:	Bingo
9th November 2024:	Bonfire and Quiz
23rd November 2024:	Craft Fair
30th November 2024:	Tree lighting and Peedie concert also celebrating 30 years of the Stronsay Swimming Pool
31st December 2024:	New Year dance

All events and meetings held rely heavily on volunteer help by several committee and community members, for which we are very grateful.

Management committee remuneration and expenses

No committee members received any reimbursement of any personal travel expenses incurred in connection with their duties.

Stronsay Community Association

Management Committees' Annual Report and Accounts for the Year Ended 30 November 2024

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Financial review

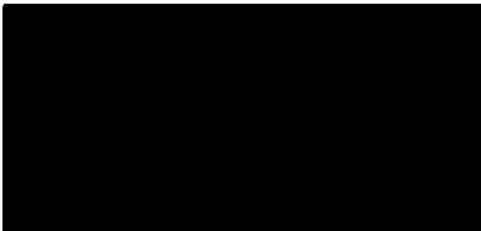
The charity reports a deficit for the year of £424.

Reserves

As a result of the reported deficit of £424 for the year, the association held unrestricted cash funds of £136,693 at the year end, and fixed assets at a cost of £320,855.

The committee members consider that the funds held will enable the association to continue to operate through the forthcoming year.

Approved by the committee and signed on their behalf



Stronsay Community Association

Independent examiner's report for the year ended 30 November 2024

I report on the accounts of the association for the year ended 30 November 2024 which are set out on pages 7 to 9.

Respective responsibilities of the committee and examiner

The charity's committee members are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The committee members 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 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 committee members 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 Regulations, and;
- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations

or, or

attention should be drawn in order to enable a proper
to be reached.

Dated.....28/3/25.....

Stronsay Community Association

Receipts and payments account for the year ended 30 November 2024

	Notes	Unrestricted	Restricted	2024	2023
				£	£
Receipts					
Grants and donations		380	3,751	4,131	3,145
Bank interest		1,145		1,145	850
Charitable activities - bar & social activities		26,252		26,252	29,178
Charitable activities - hall hire		1,643		1,643	1,331
Charitable activities - swimming pool		7,392		7,392	4,114
Charitable activities - drama group		2,472		2,472	0
Rental income		1,500		1,500	1,500
Miscellaneous		716		716	300
Total receipts		41,500	3,751	45,251	40,418
Payments					
Payments for charitable activities:					
Food & bar purchases		13,013	2,606	15,619	11,991
Social activities		4,095	700	4,795	3,714
Staff costs		9,208	445	9,653	6,805
Repairs & maintenance		574		574	4,741
Light & heat		8,344		8,344	3,218
Water		546		546	285
Internet costs		0		0	500
Licences		280		280	280
Insurance		2,619		2,619	2,431
Other expenditure		490		490	259
		39,168	3,751	42,919	34,223
Governance costs:					
Accountancy & ind examiner	4	780		780	660
		780	0	780	660
Capital expenditure		1,976		1,976	560
Total payments		41,924	3,751	45,675	35,443
(Deficit)/Surplus for the year	3	(424)	0	(424)	4,975

Stronsay Community Association

Statement of balances as at 30 November 2024

	Notes	Unrestricted	Restricted	2024 £	2023 £
Bank and cash in hand					
Opening balance		137,117		137,117	132,142
Surplus/(deficit) for the year	3	(424)		(424)	4,975
Closing balance		<u>136,693</u>	<u>0</u>	<u>136,693</u>	<u>137,117</u>
Other assets					
Land and buildings - at April 2006 valuation				170,000	170,000
Land and buildings - additions at cost				66,990	66,990
Land and buildings - total				236,990	236,990
Fixtures, fittings & equipment - at cost				83,865	81,889
Total fixed assets at cost/ valuation				320,855	318,879
Stock				3,768	5,033
Prepayments				1,896	1,597
Total other assets				<u>326,519</u>	<u>325,509</u>
Liabilities					
Accruals				780	660
Total liabilities				<u>780</u>	<u>660</u>

All other assets and liabilities are unrestricted

Approved by the management committee members and signed on their behalf by



Stronsay Community Association

Notes to the accounts for the year ended 30 November 2024

1 Basis of preparation

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

Unrestricted funds may be used at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds may only be used for specific purposes, as set out in the notes to the accounts.

3 Restricted funds

During the year ended 30 November 2024 the charity received funds totalling £3,751 to fund Fireworks, a Christmas Tree, the Massive Weekend and the running of the Public Toilets.

All the funds were expensed in the year.

4 Governance costs

Payments in respect of accountancy & independent examination services include £780 in respect of the year ended 30 November 2024.