



SPECIAL NEEDS TUESDAY CLUB

OSCR Scottish Charity Register Reference Number SC023377



Appendix 1

Trustees' Annual Report for the period

Office of the Scottish Charity Regulator

From:	Period start date		
	Day	Month	Year
	1	11	2024

To:	Period end date		
	Day	Month	Year
	31	10	2025

Reference and administration details

Charity name	Special Needs Tuesday Club
Other names charity is known by	The TClub (Tuesday Club)
Registered charity number	SC023377
Charity's principal address	Afton Villa 63 Ugie Street Peterhead Aberdeenshire
Postcode	AB42 1NX

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name, Name of person	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sadig Ahmed	Chairperson	Not applicable	Subject to members votes
2	Linda Marioni	Vice Chairperson	Not applicable	Subject to members votes
3	Ishbel Cruickshank	Secretary	Not applicable	Subject to members votes
4	Patrick Smith	Treasurer	Not applicable	Subject to members votes
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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

Structure, governance and management

Type of governing document	Constitution Document: Appointment by members' vote. Note the Special Needs Tuesday Club Constitution was amended on the 28 th March 2026 following an Meeting where the membership approved the amended Constitution by an unanimous vote.
Trustee recruitment and appointment	No changes



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Trustees' Annual Report for the period

Objectives and activities

Aims:	To provide Inclusive Social Events, for individuals with learning difficulties, plus, their peers and carers, residing in the Buchan Area.
To be achieved by:	Identifying, coordinating and providing "Fun Social Events" in a safe environment, which enhance and widen their social and cultural opportunities. Create, maintain or improve services for local people which provide help or support for their mental wellbeing.
Summary of the main activities, in relation to these objectives:	In-house Activities; fun, games, puzzles, background music, dancing, etc: Discos, Live Music Singers & Bands, Exotic Animal Displays, Bingo & Raffle Prize Draws, Annual Christmas Party Meal & Dance, Balloon modelling, Competitions: Boccia, Darts, Dominoes & Pool, Exercise Classes, Potted Sports Activities, Soft Play Archery, The TClub's Got Talent Show, Ballroom Dancing Display, Arts & Crafts activities.

Achievements and performance

Who the "TClub" project helps:	Maintain or increase the number of local people participating in the activities offered by our organisation, which improves the resilience of people in the local community. People, people with mental health and wellbeing problems, who may experience loneliness and isolation.
How the "TClub" makes a difference in our community:	By providing a weekly Social Club evening, our members lives are enhanced, their social and cultural opportunities are widened, enabling them to meet their friends, share interests and activities, plus opportunities to make new friends, thereby, widening their social mobility and potentially improving their mental wellbeing. When meeting members in the town, or supporting them in their homes, etc. our members often share about how much they enjoy the TClub and are looking forward to what will be happening in future sessions, giving them a common subject, that they enjoy. The "TClub" helps people with mental health and wellbeing problems, who may experience loneliness and isolation. enabling them to meet their friends, share interests and activities, plus opportunities to make new friends. Thereby, widening their social mobility and potentially improving their mental wellbeing. It makes a difference in our community, by providing a weekly Social Club evening, our members lives are enhanced, plus their social and cultural opportunities are widened,

Financial review

Details of any deficit:	Non-profit charity, all income is used to benefit members, hiring venue, equipment, materials and entertainments, plus insurance, stationery, online security/data protection licences, etc. The TClub aims to maintain reserves equating to approximately three months operating costs, any surplus reserves will be used to fund similar events for next reporting period .
Donated facilities and services (if any)	Not Applicable

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

Full name(s) Patrick Smith

Position (e.g. Chair) Treasurer

Date 30 November 2025

Full name(s) Ishbel Cruickshank

Position (e.g. Chair) Secretary

Date 30 November 2025



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STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING RECEIPTS AND PAYMENTS ACCOUNT)
FOR PERIOD TO 31 OCTOBER 2025

	Restricted Funds	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
RECEIPTS				
Grants	1,000	-	1,000	-
Donations	-	2,500	2,500	3,937
Receipts from fundraising activities	-	1,548	1,548	3,138
Gross receipts from other charitable activities	-	-	-	2,370
Gross trading receipts	-	6,258	6,258	4,392
Investment Income	-	-	-	-
Total Incoming Resources	1,000	10,306	11,306	13,836
PAYMENTS				
Expenses for fundraising activities	-	-	-	-
Gross trading payments	524	3,791	4,314	5,414
Payments relating directly to charitable activities	-	6,108	6,108	5,986
Governance costs:	-	-	-	-
Independent Examination	-	300	300	200
Total Resources Expended	524	10,199	10,723	11,600
Net Incoming / (Outgoing) resources for Year	476	107	583	2,236
Total Funds at 1 November 2024	-	7,352	7,352	5,196
Total Funds at 31 October 2025	476	7,459	7,935	7,352

The statement of financial activities includes all gains and losses in the year.
The above receipts and payments are split between restricted and unrestricted funds.

Mr Patrick Smith
Treasurer Special Needs Tuesday Club

Date: 31st October 2025

Ishbel Cruickshank
Secretary Special Needs Tuesday Club

Date: 31st October 2025



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NOTES TO THE ACCOUNTS AS AT 31 OCTOBER 2025

Cash and Bank Balances at 1 November 2024

Adjustment to cash movements in year

Surplus/(deficit) for the year

Cash and Bank Balances at 31 October 2025

Cash & Bank Balances as at 31 October 2025:

Bank Account	7,237.86
Petty Cash in Hand	511.16
	<u><u>7,749.02</u></u>

Restricted Funds £	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
-	7,352	7,352	5,196
	(186)	(186)	-
476	107	583	2,156
<u>476</u>	<u>7,273</u>	<u>7,749</u>	<u>7,352</u>

The financial statements were approved by the Board of Trustees on 31st October 2025
and were signed on its behalf by:

Mr Patrick Smith
Treasurer Special Needs Tuesday Club

Date: 31st October 2025

Ishbel Cruickshank
Secretary Special Needs Tuesday Club

Date: 31st October 2025



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NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 OCTOBER 2025

Nature & Purpose of Funds

Funds are used to promote the aims and objectives of the Special Needs Tuesday Club. Funds are raised through donations, grants and fundraising and are predominantly unrestricted. Restricted funds are spent in line with funder's criteria.

Trustee Remuneration & Expenses

No remuneration or expenses were paid during the period to any charity trustee or person connected to a trustee in this period.

Receipts	£
Grants - SSE Peterhead Thermal Comm Fund	1,000.00
Donation - Peterhead Community Council	250.00
Donation - Co-op	1,672.25
Donation - Buchanhaven Hearts	22.01
Individual Donations	785.00
Sponsored Walk (fundraising)	1,319.00
Admission Takings	3,854.00
Membership Fees	294.00
Raffle/Bingo Ticket Sales	229.60
Meal /Panto Tickets & sold goods	1,880.00
	11,305.86

Payments	
Venue Hire	940.00
Entertainment Fees	1,801.07
Equipment/Consumable Materials	357.06
Admin costs inc printing, insurance, SIMS, etc	974.26
Activities, Arts/Crafts Services & Materials	615.96
Food drinks & catering costs	5,492.35
Prizes & Gifts	542.10
	10,722.80

The financial statements were approved by the Board of Trustees on 31st October 2025 and were signed on its behalf by:

Mr Patrick Smith

Treasurer Special Needs Tuesday Club

Date: 31st October 2025

Ishbel Cruickshank

Secretary Special Needs Tuesday Club

Date: 31st October 2025

Independent Examiner's Report to the Trustees of

Special Needs Tuesday Club

Registered Charity Number: SC023377

I report on the accounts of the charity for the year ended 31 October 2025 which are set out on pages 3-5.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity 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 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
 - 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: *Jacquie Milne*

Name: Jacquie Milne

Designation: Finance & Administration Manager

Address: AVA, PO Box 18706, Peterhead, AB42 9BA

Date: 28 July 2026