

APPENDIX 1



Scottish Charity Regulator

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	01	2025	To	31	12	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Banff Out Of School Hours Services
Scoobys After school Club
SC029948
Scoobys Banff Primary School
Academy Drive
Banff
Postcode AB45 1BL

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	Magdalena Wojcik	Chairperson	2024	
2	Abigail Thompson	Treasurer	November 2024	
3	Sarah Dakkak	Secretary	2022	
4	Penny Marshall	Secretary	December 2025	
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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

Unincorporated Constitution

Trustee recruitment and appointment

Run by 3 committee members, Renewed and/or appointed during AGM meetings or during Emergency committee meetings.

Objectives and activities

Charitable purposes

The provision of recreational facilities for children after school. With the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

Summary of the main activities in relation to these objects

The purpose of the club is to support the care and education of children who need supervision outside school hours, and to provide opportunities for recreation and other leisure activities that promote their wellbeing in line with the SHANARRI indicators—ensuring they are Safe, Healthy, Achieving, Nurtured, Active, Respected, Responsible, and Included—thereby enhancing their social welfare and quality of life



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Achievements and performance

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

Applied for funding and fundraising and paid off our debt.

More inclusive practises with emotional regulation activities. Widgits all across on displays.

We have liaised with parent council to fundraise during school disco times. This has allowed us some funds to help pay for everyday costs.

We have digitalised registration and forms.

Financial review

Brief statement of the charity's policy on reserves

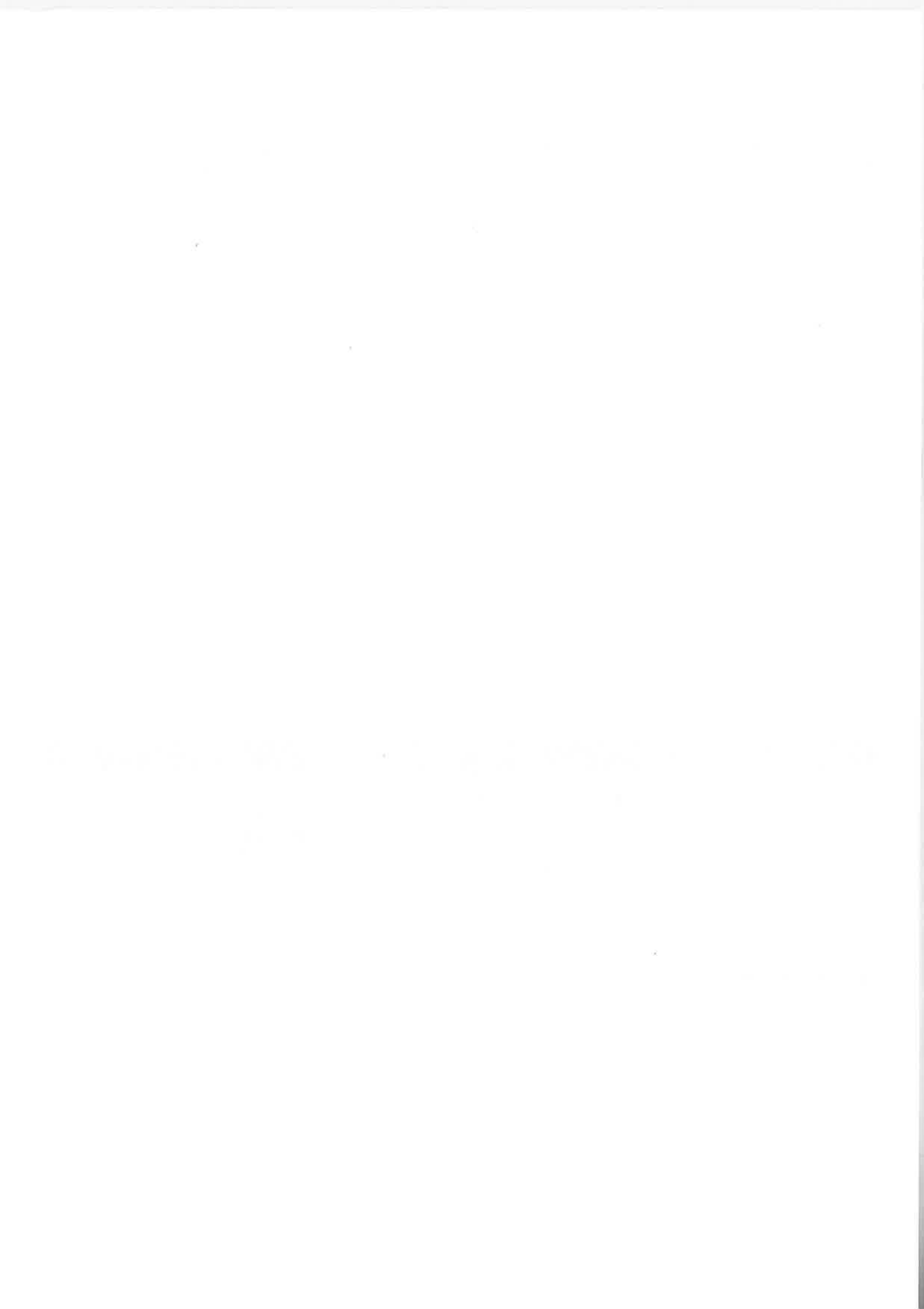
The trustees' policy is to retain 3 months' worth of normal running costs in order to meet commitments and to cover any unexpected expenditure. It also provides a cash flow for resources that are paid in arrears. The trustees plan to designate reserves where there are planned commitments that cannot be met by anticipated future income alone. This will likely increase when Scooby's is at a better financial situation. Reserves can be used where necessary such as paying off debts or employees.

Details of any deficit

£0 Deficit.

Donated facilities and services (if any)

£2000 from Wee grants Robertsons trust.





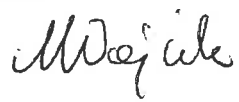
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Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	S.Dakkak 	A.Thompson 	M.Wojcik 
Full name(s)	Sarah Dakkak	Abigail Thompson	Magdalena Wojcik
Position (e.g. Chair)	Secretary	Treasurer	Chairperson
Date	17.3.26	24/03/26	20.03.26

