

SC

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	310				310	282
Legacies					-	
Grants	350				350	350
Receipts from fundraising activities	2,846				2,846	4,057
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	200				-	
A1 Sub total	3,706	-	-	-	3,706	4,689
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	3,706	-	-	-	3,706	4,689
A3 Payments						
Expenses for fundraising activities	324				324	904
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	5,797				5,797	2,530
Grants and donations	30				30	30
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	6,151	-	-	-	6,151	3,464
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	6,151	-	-	-	6,151	3,464
Net receipts / (payments)	(2,445)	-	-	-	(2,445)	1,225
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(2,445)	-	-	-	(2,445)	1,225

APPENDIX 1

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)		
Full name(s)	Donald MacDonald	Mary Flora MacLean
Position (e.g. Chair)	Chair	Secretary
Date		

APPENDIX 1

Achievements and performance

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

Ceilidhs and concerts provided both social and cultural benefits to local residents. Visitors have also enjoyed these events and the summer coffee shop.

Providing a venue for local council and grazings committees supports local democracy.

Continuation of the village lunch club during the winter time helped to maintain companionship in the community.

Craft fairs help to support local artists.

Financial review

Brief statement of the charity's policy on reserves

Minimum of one years estimated running costs plus at least £500 for emergency repairs are reserved. Monies are also kept for future improvements to the property and replacement of broken or worn out equipment

Details of any deficit

None

Donated facilities and services (if any)

Voluntary work has been provided by members for staffing the afternoon cafes, preparing food for this and other events and caretaking of the premises. This involved over 25 individuals and approximately 250 hours work.

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 Association
Membership elects a Management Committee
No Affiliation to any other Body

Trustee recruitment and appointment

None

Objectives and activities

Charitable purposes

The objects of the Association shall be to:

- (a) Promote the benefit of the inhabitants of and visitors to the crofting townships of Achnacloich, Tarskavaig and Tokavaig without distinction of sex or sexual orientation or race or political or religious or of other opinions by associating together the Local Authorities, Voluntary and other Organisations and the said inhabitants in a common effort to advance education and provide and assist in the provision of facilities for recreation
- (b) Provide other such charitable purposes as May from time to time be determined.

Summary of the main activities in relation to these objects

New Year Ceilidh Dance
Burns Night
Soup and Pudding Linches
Coffee Shop
Craft Fair
Election Voting
Carol Evening
Grazings Committee Meetings
Committee Meetings
Sleat History