

Spott Community Association (2019)

Scottish Charity Number SC049814

Annual Report and Financial Statements

For the year ended 31st December 2025

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Trustees' Annual Report For the year ended 31 December 2025

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

Reference and Administrative Information

Charity Name

Spott Community Association (2019)

Charity Number

SC049814

Registered Charity Address

Spott Village Hall

High Road

Spott

EH42 1RJ

Trustees 2025

Angela Harding	Chair (Co-opted as Chair August 2025)
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Ruth Aberdein	Treasurer
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Anne Lyall

Allan Paxton

Clemency Shadbolt

Cris Thacker	(Resigned July 2025)
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Objectives

The organisation has been formed to benefit the Community of Spott ("**the Community**"), as defined by postcode units EH42 1US, EH42 1UU, EH42 1RJ, EH42 1RL, EH42 1UY, EH42 1UX, EH42 1RA, EH42 1RD, EH42 1RE, EH42 1XY, EH42 1RH, EH42 1RN, EH42 1SJ, EH42 1UZ (the Community) with the Purposes listed in the sub-clauses hereto ("**the Purposes**"), to be exercised following the principles of sustainable development (where sustainable development means development which meets the needs of the present without compromising the ability of future generations to meet their own needs), namely:

Charitable purposes

The Organisations main purpose is consistent with furthering the achievement of sustainable development. The Organisations purposes are: -

- a) To provide, assist in the provision of facilities for recreation or other leisure time occupation, where such provision or assistance in provision: -
 - i) is in the interests of Social Welfare; and
 - ii) is made with the object of improving the condition of life of the members of the community in the areas of benefit, and for these purposes to associate with voluntary organisations and inhabitants in the area of the benefit.
- b) To establish, maintain and manage a community centre situate in the area of benefit in so far as it is established, maintained and managed for the attainment of objectives of the Association.

Activities

This short report supports the attached financial report for year ending December 2025 provided by the Treasurer. It reflects the key achievements and activities of the year and outlines plans for 2026.

Personnel

2025 saw a change of Trustees. Cris Thacker stood down as Chair and from the Committee. We thank Cris for the tremendous amount of time, effort and work he has put into the SCA. Angela Harding agreed to serve as Chair.

Spott Village Hall

Hall use

Activity and events in the Hall have continued with a good level of regular hall hire. In 2025 a typical week of regular Hall hire included two yoga sessions, three dancing sessions and the SWI. The hall is occupied on average 78 hours per month by our regular users.

The start of the year saw the return of our popular 2nd January Ceilidh, we had another season of the Spott Sessions – live music events, along with our children's Christmas party and a Music and Pizza Night.

Fundraising events included an afternoon tea.

Core Footpaths

Following on from the core footpath 40 that was completed in the summer of 2023, funding of £15,050 for a further bridge was applied for and received in early 2025. This bridge joins the paths within Spott Glen and was completed in July 2025.

Plans and aspirations

The work of the Board is focused on long term strategy:

- Sustainable and regular income to pay for the running of the Hall.
- Keep the hall as the hub of the community
- Green energy initiatives to future proof energy use in the Hall as appropriate

Membership

It is our intention to communicate via a newsletter and email with our Membership. It is also important to increase our Membership base – being a community-based SCIO requires that we are membership led. This means involving Members in the formation of the strategic direction of the Charity. New members are welcome. There is no commitment required although any help (in person, volunteering or financial) is always gratefully received.

Grants and Donations

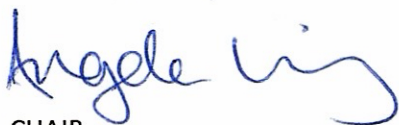
A summary of grants received during the last year is as follows:

Jan-25	ELCC - Bridge	10,050
Feb-25	ELC - Bridge	5,000
Jul-25	ELCC - Decarbonisation	1,500
Jul-25	ELCC Local Priorities	519
Jul-25	ELCC - Windows	26,485
Sep-25	ELCC - Windows	10,000
Dec-25	ELCC - Xmas party	400
Dec-25	ELCC - Ceilidh	600
		54,554

Many thanks to all our supporters and those who have provided grants. They are essential to the continued running of the Association.

Once again, many thanks to the many people who have helped throughout the past year and continue to do so in so many different ways. Special thanks to the Trustees and members of the Committee.

ANGELA HARDING



CHAIR

SEPTEMBER 2026

Statement of Receipts and Payments - for the year ended 31 December 2025

	Unrestricted Funds	Restricted Funds	Year Ended 31/12/2025	Year Ended 31/12/2024
Receipts				
Grants	519	54,035	54,554	1,575
Donations Received				458
Receipts from charitable activities	3,078		3,078	2,812
Deposits				
Hall Hire	8,108		8,108	8,201
Gift Aid (tax recovery)				
Miscellaneous Income				
Total receipts	11,706	54,035	65,741	13,046
Payments				
Cost of charitable activities	12,754	18,807	31,561	15,024
Total Payments	12,754	18,807	31,561	15,024
Surplus/(Deficit) for the year	(1,048)	35,228	34,180	(1,978)
Surplus/(Deficit) for the year	(1,048)	35,228	34,180	(1,978)

Statement of balances - as at 31 December 2025

	Unrestricted Funds	Restricted Funds	Year Ended 31/12/2025	Year Ended 31/12/2024
Opening cash at bank and in hand	10,341	7,155	17,496	19,474
Surplus/(Deficit) for the year	(1,048)	35,228	34,180	(1,978)
Closing cash at bank and in hand	<u>9,294</u>	<u>42,383</u>	<u>51,676</u>	<u>17,496</u>

Liabilities

None

Notes to the accounts - for the year ended 31 December 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

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the club.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3 Related party transactions

The Association's insurance policy includes Trustee Indemnity Insurance for all its trustees.

4 Donations	Unrestricted Funds	Restricted Funds	Year Ended 31/12/2025	Year Ended 31/12/2024
Social night				117
Wreath making				25
				142

5 Grants Received	Unrestricted Funds	Restricted Funds	Year Ended 31/12/2025	Year Ended 31/12/2024
ELCC Bridge		10,050	10,050	
ELC Bridge		5,000	5,000	
ELCC Decarbonisation		1,500	1,500	
ELCC Windows		36,485	36,485	
ELCC Menopause and me				
ELCC Childrens Xmas party		400	400	400
ELCC Ceilidh		600	400	400
ELCC Local Priorities	519		519	525
Community Windpower				250
	519	54,035	1,575	1,575

6 Cost of charitable activities	Unrestricted Funds	Restricted Funds	Year Ended 31/12/2025	Year Ended 31/12/2024
Activity Costs	639	1,068	1,706	3,106
Catering	271		271	382
Project Costs		17,285	17,285	
Goods for resale	497		497	354
Insurance	2,207		2,207	2,036

Electricity	1,345		1,345	924
Maintenance	4,713	454	5,168	1,282
Inspection and Testing	669		669	1,653
cleaning	1,104		1,104	864
PPL/PRS	142		142	155
Licenses				60
Subscriptions				279
Bank Charges	14		14	84
Stationary	24		24	
Consumables	349		349	138
Equipment				2,999
Marketing	35		35	43
Website	445		445	351
Governance				14
Independent Examiner's Fee	300		300	300
	<u>12,754</u>	<u>18,807</u>	<u>31,561</u>	<u>15,024</u>

Independent Examiner's Report to the Trustees of
Spott Community Association (2019)

I report on the accounts for the year ended 31 December 2025 set out on page 1 to 8.

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's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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 the independent examiner's report

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 seeking explanations from you as 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; and
 - to prepare accounts which accord with the accounting records and to comply with Regulation 8 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.



Paul Ronan
G Spratt Accountancy Ltd
Abbeylands
High Street
Dunbar
East Lothian
EH42 1EH

11 September, 2026