BANCHORY SKATEPARK GROUP

(Scottish Charitable Incorporated Organisation)

CHARITY NUMBER: SC047788

TRUSTEES' ANNUAL REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

BANCHORY SKATEPARK GROUP

INFORMATION PAGE

Charity Registration Number:	SC047788
Registered Office:	Norwood Station Road Banchory Kincardineshire AB31 5YP
Website:	http://www.banchoryskatepark.com/
Trustee:	Mr. Russell Crichton (Chairman) Mr. Bruce Skinner Mr. Mike Ellington Mr. David Bruce Mrs. Debbie Crichton

BANCHORY SKATEPARK GROUP

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BANCHORY SKATEPARK GROUP

TRUSTEES REPORT
FOR THE YEAR ENDED 31 OCTOBER 2025

The trustees present their report and financial statements of the charity for the year ended 31st October 2025.

Legal and administrative information is set out on the Information Page.

Objectives

The Banchory Skatepark Group (BSG) charity was originally set up to raise support and funding towards the design and building of a purpose-built skatepark. The park has now been built and requires ongoing support and maintenance.

The aims of our charity are as follows:

- Raise funds to maintain our community skatepark.
- Promote wheeled sports in our community.
- Support all age groups and abilities participation in skatepark use.
- Work with the community to ensure the provision aligns with demand and suitability for our area.

Structure governance and management

The group is constituted as a Scottish Charitable Incorporated Organisation, incorporated on 3 October 2017. The charity is governed under a constitution which established the objects of the charitable organisation.

Trustee recruitment and appointment

The trustees who served during the period are listed on the information page.

It is the charity's policy to seek to appoint trustees who have a specific interest in its objectives or whose skills can complement those already in place.

Achievements and performance

Achievements and performance

Upon completion of the Banchory Skatepark on the 15th of October 2022, work has been ongoing for maintenance of the skatepark, including the planting of wildflowers and hedges around the banks. The group has also been engaged in training of both skateboarding instructors and a skateboard GB qualified judge. The group continues to work with the Skatepark Youth Group and interfaces with other sports organisation throughout the community.
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Financial Review

The charity has made a net profit of £1,903 in the year with £5,876 held in cash and bank balances at the year end.

The level of reserves held will be sufficient to pursue the charitable objectives in the coming year. The committee are planning fund-raising events in 2026 to improve the bank balance and to carry out maintenance and improvements to the park.

Plans for Future Periods

2025 was spent preparing for skatepark improvements, a GoFundme has been set up and preliminary conversations are ongoing with Odyssey skateparks to make small repairs to the old section of the skatepark and potential improvements depending on funding raised.

Signed on behalf of the charity trustees.



……..
Russell Crichton
Chairman

Date……25/07/26

INDEPENDENT EXAMINERS REPORT ON BANCHORY SKATEPARK GROUP

I report on the accounts of the charity for the year ending 31 October 2025 which are set out on the following pages:

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. The charity 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 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 Regulations 4 of the 2006 Accounts Regulations; and
   - to prepare accounts which accord with the accounting records and 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.



……
S Noble, CA

Date…25/07/26……

BANCHORY SKATEPARK GROUP

RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025

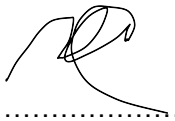
		Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £	2023 Total £	2022 Total £	2021 Total £
NOTES:	**Receipts:**							
2	Grants	0		0	0	0	191,915	11,675
3	Receipts from fundraising activities	2,517		2,517	915	17	8,585	500
	Total Receipts	2,517		2,517	915	17	200,500	12,175
	Payments:							
4	Charitable Activities	0		0	0	0	2,428	0
5	Building Costs	339		339	-1,809	-5,064	183,026	
6	Leveraged Funding	0		0	0	0	8,042	
7	Payments for fundraising activities	275		275	-616	-2,965	1,351	6005.5
	Total Payments	614		614	-2,426	-8,029	194,848	6,006
	Net Receipts/(Payments)	1,903		1,903	-1,510	-8,012	5,652	6169.05
	Transfers between Funds	-						0
	Surplus for the period	1,903		1,903	-1,510	-8,012	5,652	6169.05

BANCHORY SKATEPARK GROUP

STATEMENT OF BALANCES
AS AT 31 OCTOBER 2025

		Unrestricted Funds £	Restricted Funds £	Total £
Cash Funds:				
Cash and bank balances at start of year		3,973		3,973
Surplus / (deficit) shown on receipts and payments accounts		1,903		1,903
Cash and bank balances at end of year		5,876		5,876

Signed on behalf of the charity trustees:



…… **Russ Crichton**
Chairman

25/07/26
……Date

BANCHORY SKATEPARK GROUP

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025

1. Accounting Policies

The financial statements have been prepared on the cash receipts and payments basis,

2. Grants

Banchory Academy donated £1,667.87 towards maintenance, repairs and upgrades to the skate park on the 11th of December 2024

3. Fund Raising Activities

Gofundme site set up for donations towards maintenance, repairs and upgrades raised £399.45 to end of the reporting period. Attendance to the Banchory show at a cost of £75 raised £448.30 in merchandise sales.

4. Charitable Activities

None

5. Building Costs

Payments made to Clear Insurance for the Skatepark insurance of £263.81

6. Leveraged Funding

None for this year

7. Payment for Fundraising Activities and other activities

There have been some team events (Xmas curry) and food for helpers that have carried out jobs on the skate park at a cost of £235