



Minard Community Trust		Charity No Company No	SC028828 SC192526	CC17a
Annual accounts for the period				
Period start date	01/04/2023	To	Period end date	

Section A Statement of financial activities

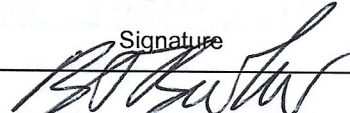
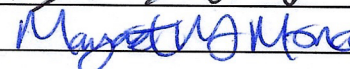
Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds	income funds	Endowment funds		
			£	£	£		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Donations & Legacies		S01	-	-	-	-	-
Other Trading Activities		S02	250	100	-	350	380
Income from Investments		S03	-	-	-	-	-
Income from charitable activities		S04	3,450	-	-	3,450	18,983
Other income		S05	-	-	-	-	-
Total income and endowments			3,700	100	-	3,800	19,363
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Expenditure on Raising Funds		S08	4,314	-	-	4,314	4,050
Expenditure on Charitable activities		S10	725	566	-	1,292	17,515
Governance costs		S11	183	-	-	183	181
Other expenditure	Depreciation	S12	-	-	-	-	-
Net Gains/(losses) on investments		S18	-	-	-	-	-
Total resources expended			5,222	566	-	5,789	21,746
Net income/(expenditure)			- 1,523	- 466	-	- 1,989	- 2,383
Transfer between funds							
Net incoming/(outgoing) resources before other recognised gains/(losses)			- 1,523	- 466	-	- 1,989	- 2,383
Other recognised gains/(losses)							
Gains/(losses) on revaluation of fixed assets		S17	-	-	-	-	-
Actuarial gains/(losses) on defined benefit pension schemes			-	-	-	-	-
Other Gains/(losses)			-	-	-	-	-
Net movement in funds			- 1,523	- 466	-	- 1,989	- 2,383
Total funds brought forward			143,808	29,357	-	173,165.4	175,548
Total funds carried forward			142,285	28,891	-	171,176	173,165

Section B Balance sheet

	Note	Restricted				
		Unrestricted	income	Endowment	Total this	Total last
		£ F01	£ F02	£ F03	£ F04	£ F05
Fixed assets						
Tangible assets (Note 9)	B01	133,500	-	-	133,500	133,500
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	133,500	-	-	133,500	133,500
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	10,395	28,891	-	39,286	41,292
Total current assets	B09	10,395	28,891	-	39,286	41,292
Creditors: amounts falling due within one year (Note 12)	B10	1,610	-	-	1,610	1,627
Net current assets/(liabilities)	B11	8,785	28,891	-	37,676	39,665
Total assets less current liabilities	B12	142,285	28,891	-	171,176	173,165
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	142,285	28,891	-	171,176	173,165
Funds of the Charity						
Unrestricted funds	B16	142,285			142,285	143,808
	B17	-			-	-
Restricted income funds (Note 13)	B18		28,891		28,891	29,357
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	142,284.98	28,891.19	-	171,176.17	173,165

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Director's responsibilities; The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	B. B. ARCHER	2/12/2024
	M. MOWEN	2/12/24

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2006.

Give details in this box if a different standard has been followed. - N/A

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made. - None

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made. - None

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	
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Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Donations & Legacies	T Foggin Bequest	-	-
	Membership Fees	-	-
		-	-
	Total	-	-
Other Trading Activities	Beach Clean/Litter Pick	250	250
	WLFCC - Beach Clean donation to refreshments	-	-
	Donations ringfenced for Fireworks	100	-
	Donations for Pantomime	-	130
		-	-
		-	-
	Total	350	380
Income from Investments	Bank Interest	-	-
	Total	-	-
Income from charitable activities	Hall Rent	2,058	3,428
	Shop Rent	-	-
	Ground Rental from Scottish Water	392	485
	A'Chruach Community Fund -Windfarm Grant - Bridge & Path	-	8,500
	A'Chruach Community Fund -Windfarm Grant -for Hall Shed	-	5,490
		-	-
		-	-
	Micro Grant - contribution to Panto in Minard Hall	350	350
	Micro Grant - contribution to fireworks at Minard Foreshore	150	150
	Micro Grant - Monument works	300	-
	Micro Grant - replace community BBQ	200	-
	Micro Grant - Minard Foreshore Picnic Benches	-	500
	Micro Grant - Newsletter	-	80
	Total	3,450	18,983
Other income		-	-
	Total	-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Expenditure on Raising Funds	Electricity - Hall	1,514	1,272
	Scottish Water	-	-
	Insurance	2,057	1,764
	Grass Cutting/Cleaning	-	-
	Fundraising - costs BBQ @ Beach Clean	177	57
	Fundraising - costs Bonfire/Fireworks snacks	77	57
	Hall - repairs, equipment & consumables	199	
	Grounds maintenance	171	717
	Electricity - Shop building	120	183
	Total	4,314	4,050

Expenditure on Charitable activities	Christmas Gifts re walkround village	-	117
	BBQ - Jubilee shore party	-	138
	Piper expenses for Remembrance day	20	-
	Ring fenced Minard Playgroup monies - Pantomime & Halloween	-	363
	Pantomime - balance paid from donations	-	130
	Ringfenced - Community Fireworks	70	150
	Ringfenced - T Foggin request - bridge & foreshore works	496	-
	A'Chruach Community Fund -Windfarm Grant -for Defib & First Aid Courses.	-	332
	Ringfenced grant -Argyll & Bute Council - Minard, Furnace & Lochgair Toddler Group	-	500
	Ringfenced Grant - Argyll & Bute Council Covid 19 - Hall recovery	-	557
	A'Chruach Community Fund -Windfarm Grant -Bridge & Path	-	8,511
	A'Chruach Community Fund -Windfarm Grant -for Hall Shed	-	5,478
	Micro Grant - contribution to Panto in Minard Hall	350	350
	Micro Grant - contribution to fireworks at Minard Foreshore	150	150
	Micro Grant - purchase new BBQ	232	-
	Micro Grant - For painting interior - Minard Hall	-	123
	Micro Grant - Minard Foreshore Picnic Benches	-	500
	Micro Grant - Minard Foreshore Monument works	300	-
	Cfwd Accrual for the balance of Micro Grant - For Minard shop interior	-	429

Accrual for the balance of Micro Grant - For Minard shop interior	429	429
Cfwd Accrual for the balance of A'Chruach Community Fund -Windfarm Grant -for Defib & First Aid Courses	- 658	- 990
Accrual for the balance of A'Chruach Community Fund - Windfarm Grant -for Defib & First Aid Courses	658	658
Accrual for the balance of Micro Grant -For painting interior - Minard Hall		- 92
Cfwd Accrual for Minard Hall Electricity	- 450	-
Accrual for Minard Hall Electricity	123	450
Cfwd Accrual for Newsletter	- 90	
Accrual for Newsletter	90	90
Governance costs	Total	1,292 17,515

Administration	-	-
Annual Company Return	13	13
Web site costs	170	168

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£0	£0

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
None	None
None	None

Note 7

Paid employees

Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	0.00	0.00

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

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	This year £	Last year £
The costs of the scheme to the charity for the year	0	0
The amount of any contributions outstanding at the year end	0	0
The amount of any contributions prepaid at the year end	0	0

Note 8 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking

Nil

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions		-

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	133,500	-	-	-	-	133,500
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	133,500	-	-	-	-	133,500

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	RB	RB	SL or RB
** Rate			10%	25%	

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	133,500	-	-	-	-	133,500
Carried forward	133,500	-	-	-	-	133,500

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held

Market Value

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 12 Creditors and accruals

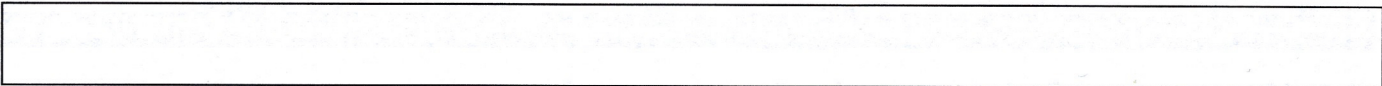
Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income - balance of A'Chruach Community Fund -Windfarm Grant -for Defib & First Aid Courses	658	658	-	-
Accruals and deferred income - balance of Micro grant monies due on completion of works to Shop interior.	429	429	-	-
	-	-		
Accrual for Minard Hall Electricity	123	450		
Accrual for Newsletter	90	90		
Accruals and deferred income - uncashed cheques	310	-		
Total	1,610	1,627	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.



Item No.	Description	Quantity	Unit	Rate	Total
1
2
3
4
5
6
7
8
9
10

Item No.	Description	Quantity	Unit	Rate	Total
11
12
13
14
15
16
17
18
19
20

Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions
Former Minard Playgroup monies	R	For use of Children & Families
Minard Fireworks donations	R	For community firework display
T Foggin Bequest	R	For benefit of the local community of Minard
Argyll & Bute Council Covid 19 - Hall	R	For hall sustainability
Argyll & Bute Council Covid 19 - Shop	R	For shop building sustainability
Ringfenced Grant - Argyll & Bute Council Covid 19 - Hall recovery	R	For Hall recovery purposes
Ringfenced grant -Argyll & Bute Council - Minard, Furnace & Lochgair Toddler Group	R	For Toddler Group purposes
Ringfenced grant - Micro Grant - Newsletter	R	For newsletter purposes

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Former Minard Playgroup monies	3,763	-	-	-	-	3,763
Minard Fireworks donations	60	100	70	-	-	90
T Foggin Bequest	7,955	-	496	-	-	7,459
Argyll & Bute Council Covid 19 - Hall	10,000	-	-	-	-	10,000
Argyll & Bute Council Covid 19 - Shop	7,500	-	-	-	-	7,500
Ringfenced Grant - Argyll & Bute Council Covid 19 - Hall recovery	-	-	-	-	-	-
Ringfenced grant -Argyll & Bute Council - Minard, Furnace & Lochgair Toddler Group	-	-	-	-	-	-
Ringfenced grant - Micro Grant - Newsletter	80	-	-	-	-	80

Total Funds	29,357	100	566	-	-	28,891
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13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount
			-
			-
			-
			-

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
		-	-
		-	-
		-	-

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			-	-
Due from trustees and related parties			-	-

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
			-	-
			-	-
			-	-

Note 15

Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

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APPENDIX 1



Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	April	2023	To	31	March	2024

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	MINARD COMMUNITY TRUST		
Other names charity is known by			
Registered charity number	SC028828	Company No –	SC192526
Charity's principal address	10 ACHAGOIL MINARD ARGYLL Postcode PA32 8YE		

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	Brian Barker	Director - Chair		
2	Margaret Moncur	Director - Treasurer		
3	Elizabeth Feeney			
4	Abbie McCrae		To 31/3/24	
5	Paul Lomas			
6	Ailsa Crawford			
7	Colin Moncur			
8	Beccs Barker			
9				
10				
11				
12				
13				
14				
15				

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

Memorandum of Association under the Companies Act 1985.

Trustee recruitment and appointment

The Trustees/Directors were those appointed on the establishment of the Trust. Additional non-director trustees were appointed at Annual General Meeting.

Changes by open proposal/vote at Annual General Meeting.

Objectives and activities

Charitable purposes

Provision of local recreation facilities.

Promotion of restoration of native woodlands around West Loch Fyne.

Summary of the main activities in relation to these objects

Provision of Village Hall for local community use.

Provision of shop/office building for rental to facilitate community use.

Liaison with Forestry Commission/Woodland Owner to facilitate the use of local woodland/coastal path.

APPENDIX 1

Achievements and performance

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

Minard Community Trust owns and manages Minard Village Hall and the former shop building. The efforts of the Trust were focused on ensuring the ongoing maintenance of the Village Hall and former shop for community use whilst ensuring current guidance was being adhered to.

Community events were hosted by the Trust such as the Community bonfire and fireworks, Beach Clean, Litter Pick, BBQ and Pantomime.

We continued to promote local group activity and worked, with many volunteers from the local community, to maintain an outdoor seating area at Minard foreshore.

We made successful applications to A'Chruach Community Fund – Windfarm Micro Grants to facilitate the replacement of the community BBQ. We also made a successful application to facilitate the works to the grounds around the Monument at the front of Minard which had fallen into disrepair.

We continue to promote kindness within the Community with ongoing assistance where required. The popular village newsletter with contacts and advice was delivered around the village at Christmas time.

We continued with an online booking facility for the Hall, Shop building and foreshore. This also provides a facility on our website to view events and groups utilising these areas in a "What's on" calendar.

Lastly, we helped to facilitate groups utilising the Hall including the very popular monthly Coffee Morning.

Financial review

Brief statement of the charity's policy on reserves

At 31 March 2024 the charity held £37,676 in funds including £3,763 ring-fenced monies from the former Minard Playgroup, £7,629 ring-fenced funding, £2,262 earmarked for insurance contingency and £22,500 earmarked for a property repairs contingency. The Trustees consider this to be appropriate to allow them to fund ongoing activities.

Details of any deficit

None.

Donated facilities and services (if any)

None.

APPENDIX 1

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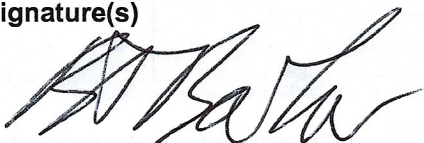
Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Brian Barker



Margaret Moncur

Position (e.g. Chair) Chair (Director)

Treasurer (Director)

Date

2/12/2024

2/12/24

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