

# **Scottish Youth & The Countryside Education Trust**

## **Trustees' Annual Report and Accounts for the year ended 31<sup>st</sup> March 2019**

Scottish Charity Number SC006416

### **Current Trustees**

Ms Cara Richardson  
Dr Colin Shedden  
Mr Eoghan Cameron  
Mr Mike Hardy  
Mr Andrew Macfarlane  
Mr Alisdair Troup  
Mr Stuart Waugh

### **Contact address**

Croft Cottage, Trochry, Dunkeld, Perthshire PH8 0DY

### **Recruitment and Appointment of Trustees**

The chairperson is the Chairman of the BASC Scottish Committee. One trustee (the Secretary) is the Director of BASC Scotland. Other trustees are appointed by the above.

### **Governing Document**

The charity's governing document is a deed of trust registered on 15<sup>th</sup> July 1985.

### **Charitable Purpose**

The charity's purpose is recorded in the deed of trust and is to educate and train young persons in the understanding and management of the countryside and all country pursuits.

### **Activities and Achievements**

Trustee meetings were held on 5<sup>th</sup> April 2018, 31<sup>st</sup> May 2018, 8<sup>th</sup> August 2018 and 1<sup>st</sup> November 2018.

The Trust sponsored the following activities during the year:

- an educational trip to Tentsmuir National Nature Reserve in Fife for a group of 24 primary school children (SYCET paid for the transport);



- the inaugural ‘Junior Macnab Challenge’, organised by The Scottish Country Sports Tourism Group and held at the GWCT Scottish Game Fair at Scone Palace in June 2018; this was for youngsters aged 8-21 and there were just over 200 entries over the three days of the fair.
- a half-term ‘Activity Day’ for a group of youngsters at Roxburghe Shooting School of Excellence in the Scottish Borders in October 2018.

The Trust also ran two free ‘Introduction to Bushcraft’ days; the first at the Forest of Birse Kirk in Aberdeenshire on 12<sup>th</sup> July 2018 and the second at Trochry (Perthshire) on 8<sup>th</sup> August 2018, each attended by 10 youngsters aged 10-18.



Further activities are planned for the forthcoming year.

All receipts in the year were from donations and fundraising and these totalled £5,440.

### **Trustee remuneration and expenses**

The Trustees did not receive any remuneration or expenses during the year.

### **Employees**

For the first time the Trust funded the employment of a part-time administrator and this is reflected in the increased activity of the Trust. (The administrator was an employee of BASC.)

## Reserves

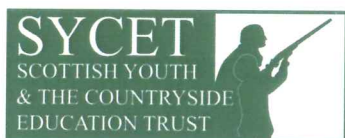
As a result of a deficit of £3,924 the Trust held unrestricted funds of £19,143 at the year end. The committee considers that these funds are sufficient to allow the Trust to continue and to support ongoing plans with respect to both fundraising and developing the work of the trust.

Approved by the Trustees and signed on their behalf:



Cara Richardson, Chairman

May 2019



## Scottish Youth & The Countryside Education Trust

### Receipts and Payments Account for the year ended 31<sup>st</sup> March 2019

	2018-19	2017-18
	£	£
<b>Receipts</b>		
Donations received	5,440	375
Fundraising – auction	-	11,751
Bank interest	-	-
Total receipts	<u>5,440</u>	<u>12,126</u>
<b>Payments</b>		
Payments for charitable activities:	293	300
Supply of materials for training and display etc.	2,550	-
Auditor's fee	-	-
Grants	1,480	-
Trustees' costs	-	-
Salaries	5,041	-
Total payments for charitable purposes	<u>9,364</u>	<u>300</u>
Total payments	<u>9,364</u>	<u>300</u>
Surplus / (deficit) for year	<b><u>(3,924)</u></b>	<b><u>11,826</u></b>
All funds are unrestricted		

## Scottish Youth & The Countryside Education Trust

### Statement of Balances as at 31<sup>st</sup> March 2019

	2018-19	2017-18
	£	£
<b>Bank and cash in hand</b>		
Opening balances	23,067	11,241
Surplus / (deficit) for year	(3,924)	11,826
Closing balances	<u>19,143</u>	<u>23,067</u>
<b>Reserves</b>		
General funds	19,143	23,067
Closing balances	<u>19,143</u>	<u>23,067</u>
<b>Assets</b>	-	-
All funds are unrestricted		

Approved by the Trustees and signed on their behalf



Cara Richardson, Chairman

May 2019

## **Independent Examiner's Report to the Trustees of Scottish Youth & The Countryside Education Trust**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2019 which are set out on pages 4 to 5.

### **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) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 2005 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 Charities Accounts (Scotland) Regulations 2006. 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 of the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by these 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 aspect 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 comply with Regulation 9 of the 2006 Account Regulationshave 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.

Name: Carol Williams ACMA

Relevant Professional qualification/professional body:

CIMA Chartered Institute of Management Accounts

Address: 3 Shordley Close, Rossett, Wrexham, LL12 0EX

  
Date: 23<sup>rd</sup> May 2019