

Andy Jackson Fund for Access also known as “The Access Fund”

Trustees’ Annual Report and Accounts for the year ended 31st March 2017

Scottish Charity Number SC038644

Current trustees

Bridget Thomas Chairperson

Robin Cole

John Picken Treasurer

Ron Cameron

Jonathan Riddell

Other trustees during the year

None

Contact address

C/o John Picken, Flat A, 14 Roslin Street, Aberdeen, AB24 5NX

Recruitment and appointment of Trustees

up to five trustees elected at the annual meeting

up to four trustees nominated by the Scottish Canoe Association

co option to the board

Governing document

The Association is a charitable unincorporated association with the purposes and administration arrangements set out in our constitution.

Charitable purposes

Our purposes, as recorded in our constitution, are to:

1 Promote and protect access to water

2 advance the education of responsible access to water

3 conservation, protection and improvement of the water environment and Scottish waters

4 Improve public participation in healthy paddle sports and recreation by both promoting education of responsible access and physical improvements to improve access to water

Activities and achievements

We continued to receive the income from the Touring and White Water guidebooks with preparation for a new edition of the White Water Guidebook. We have established a web site outlining the achievements of the Fund, governance of the fund and an application form. Funding applications have been awarded for: Access steps at Luncarty Steps on the Tay (paid); River Spey Bank Stabilisation at Aviemore; Paddlesport Infrastructure Improvements at Seaton Park, Aberdeen; toilet provision at Ballindalloch on the Spey. The last three not yet paid. Following funding for the Luncarty Steps we endeavoured with the SCA to raise donations for these with some small success.

Trustee remuneration and expenses

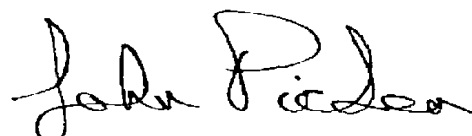
The trustees did not receive any remuneration or expenses during the year.

Reserves

At 31st March 2017 the fund holds **£10,639.01** with £2,800 of grants awarded but so far unpaid (this includes the £900 held as restricted fund for work on the Spey) giving unallocated funds of £7,839.01

Approved by the Trustees and signed on their behalf

John Picken Treasurer 5th December 2017

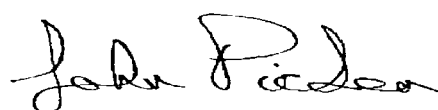


Appendix 1 Receipts and Payments Account for the year ending 31st March 2017

	2017	2016
Receipts		
Donations towards Luncarty Steps provision	£230.00	
Gift Aid from Inland Revenue Charities		
Pesda Press royalties: Canoe Touring and Whitewater	£581.28	£615.77
From SCA for past guidebooks	£220.50	
From SCA donations in lieu of refunds for Canoe Focus	£1,181.25	
Glenmore Lodge initially for R Spey, restricted fund		£900.00
Total Receipts	£2,213.03	£1,515.77
Payments		
Payments for Charitable Activities		
To Forestry Commission for path beside R Orchy		£5,000.00
Luncarty Steps	£1,150.00	
Grants awarded not yet paid £2,800 shown as restricted		
£1,000 Bank works Aviemore, to use £900 previously restricted funds.		
£1,000 Seaton Park access provision, Aberdeen Kayak Club		
£800 toilet provision River Spey		
Payments for Charitable Activities	£1,150.00	£5,000.00
Governance Costs; web costs	£16.78	
Total Payments	£1,166.78	£5,000.00
Net Surplus for the year	£1,046.25	-£3,484.23
Opening Balance for year	£9,592.76	£13,076.99
Surplus for year	£1,046.25	-£3,484.23
Closing Balance for year at 31 st March	£10,639.01	£9,592.76
Of which restricted funds as outlined above	£2,800.00	£900.00
Giving unrestricted funds of	£7,839.01	£8,692.76

Approved by the Trustees and signed on their behalf.

John Picken treasurer 5th December 2017



Appendix 2. Independent Examiner's Report to the Trustees of the Andy Jackson Fund for Access

I report on the accounts of the charity for the year ended 31st March 2017 which are set out on page 2

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 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 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 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 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 comply with Regulation 9 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.

Signed:



Name: Linda Singer

Relevant Professional qualification/professional body:

Address:

Date: