

Andy Jackson Fund for Access also known as “The Access Fund” A/Cs

Trustees’ Annual Report and Accounts for the year ended 31st March 2023

Scottish Charity Number SC038644

Current trustees

Bridget Thomas Chairperson

Ron Cameron

John Picken Treasurer

Jonathan Riddell Secretary

Richard Bannister

Martin Wishart SCA rep from AGM 2021

Grant Dolier SCA rep from AGM 2021

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

Sadly outstanding young paddler Roger Eggleston died during the year. Many friends and family have donated to the Access Fund in his memory. It has also been an active year with grants progressing for Loch Inch and Ballindalloch. New grants for the Big Paddle Clean Up, Willowgate Outdoor Centre to assist disabled paddlers and for clearing a tree blockage on the R Nith. Some are not fully paid at the year end.

Trustee remuneration and expenses

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

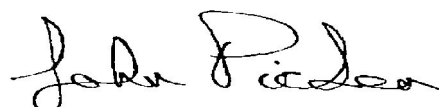
Reserves

At 31st March 2023 the fund holds **£22,130** with outstanding grants of £3,565 not paid at year end giving unallocated funds of **£18,565**

Approved by the Trustees and signed on their behalf

John Picken Treasurer

Date: 4th October 2023

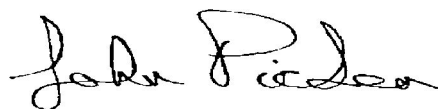


Appendix 1 Receipts and Payments Account for the year ending 31st March 2023

	2023	2022
Receipts		
Donations	£1,143	£155
Donations: gift aid reclaimed		
Pesda Press royalties: Canoe Touring and Whitewater	£1,277	£2,438
Sales of guide book paid via Paypal	£252	£2,455
Direct sales of guide book £20 plus Wise Water Guide	£249	£220
Total Receipts	£2,921	£5,268
Payments		
Purchase of Guide Books (£2,111 for 2020 P/d August 21)		£2,287
Postage for book sales	£97	£713
Paypal costs	£17	£60
Admin: domain name, hosting costs	£30	£29
Total not charity payments	£144	£3,089
Payments for Charitable Activities		
Big Paddle Clean Up	£1,745	
Lock Inch access	£1,275	
Ballindalloch pool access	£1,500	
Payments for Charitable Activities	£4,520	£0
Total Payments	£4,664	£3,089
Net Surplus for the year	-£1,743	£2,178
Opening Balance for year	£23,411	£21,694
Closing Balance for year at 31 st March	£21,668	£23,872
Held in TSB account	£20,829	£23,411
Paypal A/c @ 31 March	£1,302	£462
Total of funds held	£22,131	£23,873
Of which restricted funds: grant not fully pd	£3,565	£3,000
Giving unrestricted funds of	£18,566	£20,873

Approved by the Trustees and signed on their behalf.

John Picken treasurer Date 4th October 2023



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 2023 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:

Linda A Singer

Name: LINDA SINGER

Relevant Professional qualification/professional body: RETIRED

Address:

Date:

23/11/23