

# **Andy Jackson Fund for Access** also known as "The Access Fund" Accounts

## **Trustees' Annual Report and Accounts for the year ended 31<sup>st</sup> March 2024**

Scottish Charity Number SC038644

### **Current trustees**

Bridget Thomas Chairperson

Ron Cameron

John Picken Treasurer

Calum Hogg

Richie Neill

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**

### **Trustee remuneration and expenses**

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

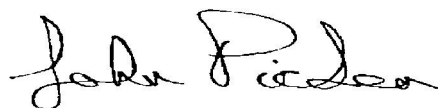
### **Reserves**

At 31<sup>st</sup> March 2024 the fund holds **£26,591** with £180 unpaid contribution for repairs to access steps for R Findhorn giving unallocated funds of **£26,411**

Approved by the Trustees and signed on their behalf

John Picken Treasurer

Date: 25<sup>th</sup> October 2024

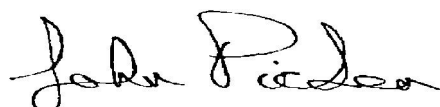


## Appendix 1 Receipts and Payments Account for the year ending 31<sup>st</sup> March 2024

	2023	2024
<b>Receipts</b>		
Donations	£1,143	£4,259
Donations: received to be confirmed		
Pesda Press royalties: Canoe Touring and Whitewater	£1,277	£1,081
Sales of guide book paid via Paypal	£252	£0
Direct sales of guide book £20 plus Wise Water Guide	£249	£0
<b>Total Receipts</b>	£2,921	£5,340
<b>Payments</b>		
Postage for book sales	£97	£39
Paypal costs	£17	£0
Admin: domain name, hosting costs	£30	0
Total not charity payments	£144	£39
<b>Payments for Charitable Activities</b>		
R Nith tree removal		£430
Willowgate Activity Centre		£410
Big Paddle Clean Up	£1,745	
Lock Inch access	£1,275	
Ballindalloch pool access	£1,500	
<b>Payments for Charitable Activities</b>	£4,520	£840
<b>Total Payments</b>	£4,664	£879
Net Surplus for the year	<b>-£1,743</b>	£4,461
Opening Balance for year	£23,411	£22,130
Closing Balance for year at 31 <sup>st</sup> March	£21,668	£26,591
Held in TSB account	£20,829	£25,290
Paypal A/c @ 31 March	£1,302	£1,302
Total of funds held	£22,131	£26,592
Of which restricted funds: grants or possible donation	£3,565	180
Giving unrestricted funds of	£18,566	£26,411

Approved by the Trustees and signed on their behalf.

John Picken treasurer Date 4th October 2024



## 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 31<sup>st</sup> March 2024 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

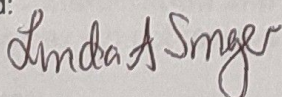
In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- 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

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: RETIRED.

Address:

Date: 25/11/2024