

**RADIO BUCKIE
STATEMENT OF ACCOUNTS**

15 MAY 2018

Charity Number SC044654

**RADIO BUCKIE (BCK)
TRUSTEES ANNUAL REPORT
YEAR ENDED 15 MAY 2018**

The trustees present their report and the unaudited financial statements of the charity for the year ended 15 May 2018

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name Radio Buckie (Bck)

Charity registration number SC044654

c/o The Community Office

BCHS

West Cathcart Street

Buckie

Moray

AB56 1PN

The trustees

The trustees who served the charity during the year were as follows:

Nicholas Brown - Chairperson

Doug Reid - Treasurer

Keiran Robertson - Secretary

Zafar Ali

Steven Cowie

Leon Marondola

Independent examiner

William Cowie, Retired bank accountant, Buckie

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a Scottish Charitable Incorporated Organisation.

Recruitment and appointment of Trustees

All of the association's trustees are elected by the Board which shall, within a reasonable time after the meeting, notify the applicant of its decision on the application and, if the decision was to refuse admission, shall return to the applicant the remittance lodged by the organisation under clause 13 and give reasons for declining membership.

RADIO BUCKIE (BCK)
TRUSTEES ANNUAL REPORT *(continued)*
YEAR ENDED 15 MAY 2018
OBJECTIVES AND ACTIVITIES

Charitable purposes

Radio Buckie (Bck) main objectives are:

- A) To advance active citizenship, community development and social responsibility.
- B) To celebrate local culture and heritage.
- C) To provide training and development opportunities for volunteers of all ages, especially the young.

Summary of the main activities in relation to these objects

- A) Focusing upon organisational development stage; mapped out top 10 key targets for 2018 and commenced delivery (4 achieved, so far); ensured frontline volunteers have PVG disclosure.
- B) Training for all volunteers (mostly under age 25 or over 55) in use of equipment and in presenting and interviewing skills; make both studio and outside broadcast local material recordings; established some new 'non-music' based, such as Memory Playlists (dementia aids) and Outside Broadcast programmes.
- C) Held monthly Board meetings, and ad hoc meetings and sessions, including 2 public presentations.

ACHIEVEMENTS AND PERFORMANCE

Activities and achievements

- A) Formed greater links between Board, Directors, Advisors and Presenters
- B) Identified team leaders to take forward delivery programme.
- C) Commissioned 'fit-for-purpose' audit of equipment, with recommendations for future development.
- D) Produced series of new recordings.
- E) Populated new areas of website, especially podcasts of locally produced material.
- F) Continued partnership relations with Buckie High School (Music and Drama), TSI Moray and other local third sector organisations.
- G) Commended by Council CLD/Schools Inspector.
- H) Successful funding application for web development to Bucks4Buckie.

Trustee Remuneration and Expenses

Trustees did not receive any remuneration for their work during the year.

FINANCIAL REVIEW

Radio Buckie financial strategy seeks to accrue reserves of £1000 to try and ensure that its essential overheads are covered to prevent the station having to suddenly stop due to lack of finances.

RADIO BUCKIE (BCK)
TRUSTEES ANNUAL REPORT *(continued)*
YEAR ENDED 15 MAY 2018

PLANS FOR FUTURE PERIODS

As an embryonic organisation that is still building up its volunteers, knowledge base, and finances, our immediate plans are to consolidate further upon our setup by increasing our volunteer numbers, training courses and programme outputs. However, we intend to closely monitor our expenditure to ensure our financial sustainability and, consequently, do not have high spend plans in the next year, other than the purchase of some essential digital equipment items. Our financial priority is to accrue income, either through grants and donations, and/or by generating our own income through sales, advertising and/or use of services.

INDEPENDENT EXAMINER

William Cowie, Retired bank accountant, Buckie



Signed on behalf of the Trustees
Keiran Robertson
Secretary

RADIO BUCKIE(BCK) SC044654
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
YEAR ENDED 15 MAY 2018

I report on the accounts of the charity for the year ended 15 May 2018

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT 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's trustees consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. It is my responsibility to state, on the basis of my examination as required under section 44(1) (c) of the Act, 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 seeking explanations from you as 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 whether the accounts present a 'true and fair view'.

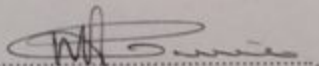
INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, other than concern over the lack of income, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are kept in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
- accounts are prepared which agree with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


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24/10/2018
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Verified by
William Cowie
Independent examiner, Retired Bank Accountant
Buckie
Moray



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Buckie Community High School,
West Cathcart Street,
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www.radiobuckie.co.uk

Accounts for Financial Year to 15 May 2018

Opening balance	(incl £46.29 petty cash)	£90.40
Income	£ 2,789.62	
Expenditure	<u>£ 723.78</u>	
Nett	£ 2,065.84	£2,065.84
as represented by bank balance on 15th May 2018		£2,109.95
plus Petty Cash		£46.29
Nett		£2,156.24

These financial statements were approved by the members of the committee and authorised for issue on the 10 Oct 2018 and are signed on their behalf by:

Nicholas Brown
Chairperson

Keiran Robertson
Secretary