

EDEN (EAST DUNDEE ENVIRONMENT NETWORK) SCIO

**Trustees' Annual Report and Financial Statements
for the year ended 31 March 2025**

Scottish Charity Number SC029884

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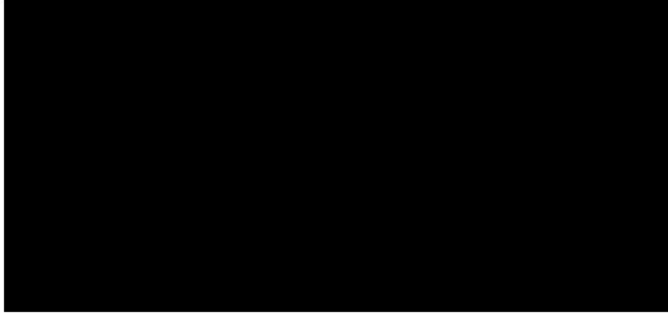
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Reference and Administrative details of the company, its Trustees and Advisers for the year ended 31 March 2025

Trustees:



Company registered number

SC029884

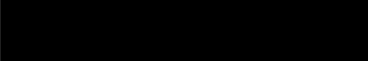
Charity registered number

SC029884

Registered office

Douglas Community Centre, Balmoral Avenue, Dundee, DD4 8SD

Independent examiners

 Figure Four Accounting Limited, Office 2, Milton Business Centre, 10 Milton Street, Dundee, DD3 6QQ

Company status

Charity

Bankers

HBOS

EDEN (East Dundee Environment Network) (SCIO)

Trustees Report for the year ended 31st March 2025

Objectives

The aims of the charity are, for the public benefit, to advance, promote and encourage environmental improvement and protection in land around eastern Dundee; the advancement of arts, heritage, culture and science in green spaces through workshops, events, publicity and resource production; the advancement of citizenship and community development through programmes to connect people to local their green space and training and support local people to deliver their own projects; and the advancement of education about environmental, cultural and heritage issues via programmes, training, publicity and resource delivery.

Financial Position

The charity took over the assets and liabilities of Broughty Ferry Environmental Project on a phased basis, completed on 2 February 2015. Since then, a number of grants were received and the charity is in a sound financial position to continue with its activities over the coming year.

Activities

During the year, we have undertaken a wide range of environmental and cultural activities with individual volunteers, groups and organisations to support people's continued enjoyment of their local green space throughout the area around the Dighty Burn. These have included:

- Holding a special celebration in July 2023 to commemorate [REDACTED] our Project Worker who passed in August 2023. A large group of friends gathered to unveil a stunning mosaic dedicated to Ann on the banks of the Dighty, close to one of the Balunie Drive entrances of the burn.
- Running environmental educational activities, including mosaic creation, storytelling, bird box building and Christmas decoration making in sessions attended by over 100 young people and adults. In addition to a number of primary and high schools, new partners have included Brooksbank Centre and Dundee and Angus College.
- Creating a wide range of pieces by the Mosaic Group. As well as the mosaic for [REDACTED] the group produced seasonally themed pieces for installation along the burn and a number of works based on original painted designs, each depicting a mammal, bird or insect. These are to be installed by the Balunie Drive entrances replacing the original painted boards.
- Building and installing new wooden benches along the Burn each one with the name of a bird or mammal, which inhabit our burn environment.
- Composing poems on a range of themes focused on the natural world by the Ecopoets Group.
- Litter picking with volunteers and school groups particularly at sites where discarded waste is very prevalent, such as along paths alongside the burn.
- Re-painting bridges, fences and repairing communal art features to extend their longevity.
- Undertaking conservation work, such as cutting back flora and weeding, to tidy up burn entrances and paths.

Future Developments

Plans for the next year are to continue to develop and carry out environmental and cultural activities to involve volunteers and local residents in the areas around the burn. These activities will include the maintenance of existing projects. We will remain focused on promoting awareness of the green space and supporting access to it.

Governance and Management

The charity is administered by the trustees. New trustees are elected by members at the AGM and given appropriate information and documents. Membership is open to anyone sharing the aims of the charity.

Reserves Policy

The trustees aim to carry several months' expenditure to allow for grant shortfall. They are satisfied with the current reserves of £33,228 (2023 - £51,264).

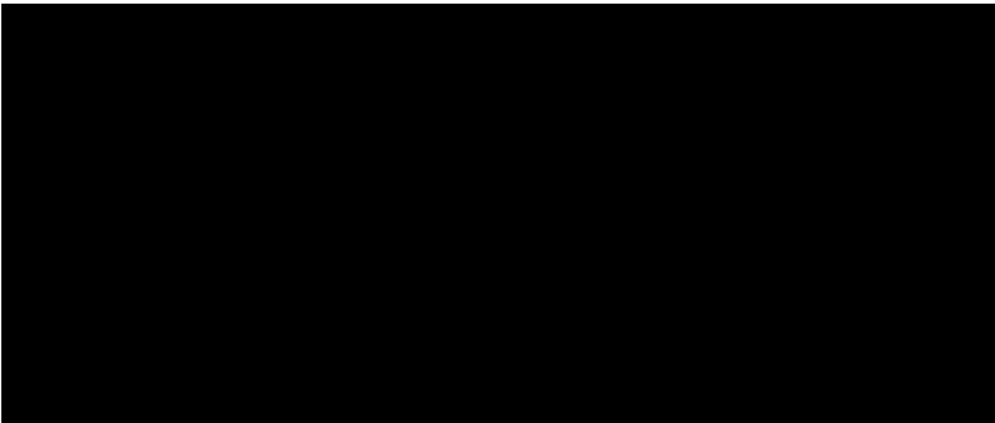
Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the Trust, and are satisfied that systems are in place to mitigate the Trust's exposure to those major risks.

Investment Policy

Funds are not held long term, so are kept in bank accounts.

On behalf of the Trustees

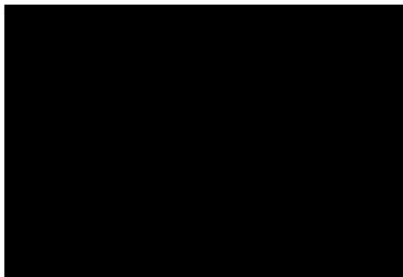


EDEN (East Dundee Environment Network) (SCIO)

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

1. Select suitable accounting policies and then apply them consistently
2. Observe the methods and principles in the applicable Charities SORP
3. Make judgements and estimates that are reasonable and prudent
4. State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
5. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation
6. The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charity Accounts (Scotland) Regulations 2006 (as amended). The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



5/29/2025

EDEN (EAST DUNDEE ENVIRONMENT NETWORK) SCIO

Independent Examiner's Report to the Trustees of EDEN (East Dundee Environment Network)

I report on the accounts and financial statements of the charity for the year ended 31st March 2025 which are set out on the following pages.

Respective responsibilities of directors and examiner

The charity's directors are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 (the Act) and the Charities Accounts (Scotland) Regulations 2006 (the Accounts Regulations). The charities directors consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the financial statements as required under section 44(1) (c) of the Act and to state whether matters have come to my attention.

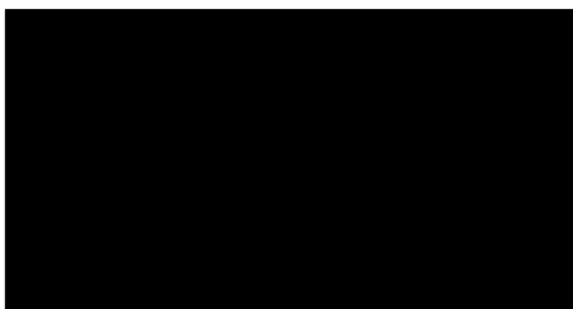
Basis of Independent Examiner's statement

My examination was carried out in accordance with regulation 11 of the 2006 Accounts Regulations. 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 financial statements and seeking explanations from you as Directors 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

During my examination, no matter has come to my attention

1. 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
 - To prepare financial statements which accord with the accounting records, Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) and in other respects comply with regulation 8 of the Accounts Regulations
2. have not been met, or
3. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



EDEN (East Dundee Environment Network) SCIO
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 MARCH 2025

	Unrestricted 2025 Total £	Unrestricted 2024 Total £
Income From		
<i>Charitable Activities</i>		
Donations	-	-
Charitable Activities	-	392
Grants Received	-	7,500
Total	-	7,892
Expenditure On		
<i>Charitable Activities</i>		
Charitable Activities	17,786	22,908
Independent Examination	250	288
Total	18,036	23,196
<i>Net (Expenditure)/Income and net movement in funds</i>	-18,036	-15,304
Reconciliation of Funds		
Funds Brought Forward at 1st April 2024	51,264	66,568
Funds Carried Forward at 31st March 2025	33,228	51,264
Check:	0	0

EDEN (East Dundee Environment Network) SCIO
BALANCE SHEET
YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
FIXED ASSETS		
Bothy	740	740
CURRENT ASSETS		
Cash at Bank	32,738	50,764
Total Current Assets	32,738	50,764
LIABILITIES		
Creditors: Amounts Falling Due Within One Year:	250	240
Net Current Assets	32,488	50,524
Total Assets	33,228	51,264
Funds Of Charity		
Unrestricted Funds	33,228	51,264
Total Funds	33,228	51,264
Check:	0	0



Figure Four Accounting Limited
5/27/2025

Convenor, EDEN
5/28/2025