

# Wormit Toddlers Group

Scotland · Charity number SC031267

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2001-03-01
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 2 Riverside Gardens  
Wormit  
Newport-on-Tay  
DD6 8NQ

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of citizenship or community development', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** Wormit Toddlers Group supports parents/carers of very young children, whilst allowing their children to play and socialise in a relaxed and welcoming atmosphere.

**Beneficiaries:** 'Children or young people'

**Objectives:** To promote the care and education of babies and children up to the age of five by providing an environment which advances their education and social development and encourages the involvement of parents and other appropriate persons in line with the aims of SPPA.

## Geography

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- **Main operating location:** Fife
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£686	£812	-	0
2024-07-31	£855	£476	-	0
2023-07-31	£868	£527	-	0
2022-07-31	£560	£557	-	0
2021-07-31	£70	£184	-	0

**Wormit Toddlers Group**

Scotland - Charity number SC031267

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# Accounts

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**Wormit Toddlers Group (SCO31267)**  
**Financial Report for Year 01/08/2024 - 31/07/2025**  
**Receipts and Payments Accounts**

**Receipts 2024/2025**

Fees	£886.05
Fundraising	£-
Donations	£-
Interest	£-
Others	£-

**Total Receipts                    £686.05**

**Payments 2024/2025**

Rent	£400.00
Insurance/EYS Membership	£147.09
Snack	£-
Toys/Equipment	£264.77
Others	£-


**Total Payments                    £811.86**

**Surplus/Deficit                    ~~£125.81~~**

Opening Bank balance	£1,811.05	
Closing bank balance	£1,685.24	
Opening Cash Account	£-	
Closing Cash Account	£-	
Difference	<del>£125.81</del>	£1,685.24

All funds are unrestricted

**Treasurer**

Signed:   
 Name: LUCINDA WINWARD  
 Date: 31/03/2026

The books and records for Wormit Mother and Toddler Group for the above period have been inspected and found to be satisfactory

Verified by   
 Signed:  Date: 8/4/26  
 Name: GILLIAN E MACDONALD C.A.

**Receipts 2023/2024**

Fees	£855.50
Fundraising	£-
Donations	£-
Interest	£-
Others	£-

**Total Receipts                    £855.50**

**Payments 2023/2024**

Rent	£400.00
Insurance/EYS Membership	£-
Snack	£-
Toys/Equipment	£50.00
Others	£26.00

**Total Payments                    £476.00**

**Surplus/Deficit                    £379.50**

Opening Bank balance	£1,431.55	
Closing bank balance	£1,811.05	
Opening Cash Account	£-	
Closing Cash Account	£-	
Difference		£379.50

All funds are unrestricted

**Report to the trustees of Wormit Toddlers Group**

**Registered Charity Number SC 031267**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/08/2024 to 31/07/2025**

**Set out on page 1 attached**

**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) 2005 Act 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) 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 accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention (other than disclosed on the attached page)

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - i) to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts regulations, and
  - ii) 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 

Date 8/4/26

Name GILLIAN E MACDONALD

Relevant professional qualification(s) or body (if any)

I. C. A. S.

Address

BALNA-CRAIG  
2 HILLPARK ROAD  
WORMIT  
NEWPORT-ON-TAY  
KIFE DAG SPR