

Dunning Community Trust

Scotland · Charity number SC038479

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2007-07-25
Register	View on the OSCR register

Contact

Address	The Community Pavilion Rollo Park Station Road Dunning Perth PH2 0RH
Website	www.dunning-community-trust.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of the arts, heritage, culture or science', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the advancement of environmental protection or improvement'

What the charity does: The charity was set up to purchase an area of woodland adjacent to the village of Dunning to be owned as a community asset, to preserve it and to be managed for the benefit of the community.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The Trust has been established with the following purposes: 4.1 To consider and, with the approval of members, provide support for developments which are of benefit to the community now or in the future. 4.2 To manage community land 'Kincladie Wood' and associated assets for the benefit of the community and the public in general as part of the protection and sustainable development of Scotland's natural environment. 4.3 To advance the education of the public in the management of woodland and environmental protection, conservation, rehabilitation and improvement. 4.4 To advance the education of the public in the understanding of woodland flora and fauna. 4.5 To protect, conserve, rehabilitate and improve the woodland for public benefit. 4.6 To advance the education of the community about the woodland's environment, culture and history.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£533	£243	-	0
2024-03-31	£1,476	£1,411	-	0
2023-03-31	£659	£285	-	0
2022-03-31	£1,004	£348	-	0
2021-03-31	£2,141	£1,594	-	0

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Accounts

Independent Examiner's Report to the Trustees of Dunning Community Trust

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 1 to 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 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 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 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

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 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.

[REDACTED] s

Relevant Professional qualification/professional body: ACA of ICAEW

Address: [REDACTED]

Date: 08/12/2025

Sheet1

Dunning Community Trust
Scottish Charity No. SC038479

Income and Expenditure Account
Year Ended 31 March 2025

	<u>2025</u>	<u>2024</u>
Income		
Memberships	395	533
Donations	105	712
Fundraising		
Donations for Firewood	10	210
Bank interest	23	21
	533 ✓	1476 ✓
Expenditure		
Fundraising	10	10
Printing and posting	21.2	29.4
Subscriptions		
Maintenance/Equipment		640
Professional Fees/services		210
Insurance	212.19	202.34
Donations to others		320
	243.39 ✓	1411.74 ✓
Surplus for year	<u>289.61</u> ✓	<u>64.26</u> ✓

Signed

Name

Sheet1

Dunning Community Trust
Scottish Charity No. SC038479

Statement of Balances as at 31 March 2025

	<u>2025</u>	<u>2024</u>
<u>Tangible Assets</u>		
Land	45000	45000
<u>Current Assets</u>		
Cash at bank and in hand	13440	13150
Other debtors	0	0
<u>Net Assets</u>	<u>58440</u>	<u>58150</u>
<u>General Funds</u>		
Balance as at 1 April 2024	58150	58085
Add surplus for year	290	65
Balance as at 31 March 2025	<u>58440</u>	<u>58150</u> ✓

Signed

Name

Date

3.11.25.

