

Cornton Action Planning Partnership (CAPP) SCIO

Scottish Charity No - SC039158

Annual Report and Financial Statements
For the Year Ended 30th April 2025

**Trustees' Annual Report
for the year ended 30th April 2025**

The Trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 30th April 2025.

Reference and Administration Information

Charity Name	Cornton Action Planning Partnership
Charity Also Known as	CAPP
Charity Number	SC039158
Principal Address	Cornton Community Centre Johnston Avenue Stirling FK9 5BW

Current Trustees



STRUCTURE, GOVERNANCE & MANAGEMENT

Governing Document

Cornton Action Planning Partnership is a Scottish Charitable Incorporated Organisation (SCIO) with charity No SC039158 having converted from a Charitable Company SC335526 on 4th March 2014. The charity has been registered with the Office of the Scottish Regulator since 15th January 2008 and is governed by its constitution. The members of the SCIO have no liability to pay any sums to help meet the debts (or other liabilities) of the organisation if it is wound up.

Organisational Structure

The structure of the organisation consists of:-

The MEMBERS – who have the right to attend members' meetings (including any annual general meeting) and have important powers under the constitution; in particular, the members appoint people to serve on the board and take decision on changes to the constitution itself.

The BOARD – who are also the CHARITY TRUSTEES – who hold regular meetings and generally control the activities of the organisation; for example, the board is responsible for monitoring and controlling the financial position of the organisation.

Membership

Membership of Cornton Action Planning Partnership is open to;

- a) any individual aged 16 and over who is resident or works in the community of Cornton.
- b) An individual nominated by an unincorporated or incorporated organisation which supports the aims and activities of the SCIO.

Restrictions on Membership

No employees of the organisation may be a member.

Trustee Recruitment and Appointment

Elected trustees must be members of the organisation. At each AGM, the members may elect any member to be a charity trustee. These Trustees must retire from office at the following AGM but are eligible for re-election. At any time the Board of Trustees may co-opt other trustees as required. The constitution allows for a minimum of four and a maximum of 15 trustees.

OBJECTIVES AND ACTIVITIES

Charitable purposes

The charitable purpose of Cornton Action Planning Partnership is the advancement of citizenship or community development and the charity aims to do this by carrying out activities that encourage local people, community groups/organisations and community planning partners to work together to achieve the best physical and social improvements in Cornton.

Activities

CAPP has had a difficult year as we tried to get our bank account reopened and gain access to our funds, all of which led to a struggle to maintain enthusiasm for the way forward. Complaints were raised with our bankers. We are delighted that bank issues were all resolved in Spring (after the financial year end) and we now have a new bank account with the funds transferred in from the old account. We are looking forward to a better year ahead. We have managed to hold a local partners meeting once again which was encouraging.

Financial Review

During the year the charity had no income (2024: £0) and no expenditure (2024:£0). The general fund had no change.

Reserves Policy

Reserves at the period end were £807 (2024:£807). The trustees are confident that £300 of reserves is sufficient to continue the running of the charity for the next 3 months. The Trustees have met this target at the period end. The remainder of the reserves will assist the trustees to carry out their charitable activities in the coming year.

This report was approved by the trustees on 29th September 2025 and signed on their behalf by:-



Statement of Receipts and Payments for the year ended 30th April 2025

	Unrestricted Funds	Restricted Funds	Year Ended 30/04/2025	Year Ended 30/04/2024
Receipts				
Grants	-	0	0	0
Total Receipts	-	0	0	0
Payments				
Cost of Charitable Activities	-	-	-	-
Cost of Equipment	-	-	-	-
Governance Costs	-	-	-	-
Total Payments	0	0	0	0
Surplus/(Deficit) for the year	0	0	0	0

Statement of Balances as at 30th April 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2025
Opening Cash at Bank and in Hand	807	-	807	807
Surplus/(Deficit) for the year	0	-	0	0
Closing Cash at Bank and in Hand	<hr/> 807	<hr/> 0	<hr/> 807	<hr/> 807

Notes to the Accounts for the year ended 30th April 2025

1. Basis of Accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Nature and Purpose of Funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain an unrestricted fund for the day-to-day running of the Charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3. Related Party Transactions

No remuneration or expenses were paid to the Trustees or to any connected persons during the year (2024:Nil)

4. Grants Received

Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
-	-	-	-
0	0	0	0

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Meeting Expenses	-	-	-	-
Postage, Printing & Stationery	-	-	-	-
Open Day	-	-	-	-
Youth Space	-	-	-	-
Gifts	-	-	-	-
Over 50's	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	0	0	0	0
	<hr/>	<hr/>	<hr/>	<hr/>

6. Governance Costs

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Independent Examiner's Fee	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>