

# Friends of Duthie Park

Scotland · Charity number SC041679

## Details

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|            |   |
|------------|---|
| Status     | Active                                    |
| Legal form | Unincorporated association                |
| Registered | 2010-08-03                                |
| Register   | <a href="#">View on the OSCR register</a> |

## Contact

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**Address** David Welch Winter Gardens  
Duthie Park  
Polmuir Road  
Aberdeen  
AB11 7TH

**Website** [www.friendsofduthiepark.co.uk](http://www.friendsofduthiepark.co.uk)

## Activities

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**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 Associations objects are. The provision of recreational facilities for the public benefit by actively promoting and supporting the use of Duthie Park in the City of Aberdeen with the aim of improving the conditions of life of the public. To promote the use of Duthie Park as a centre for environmental education, events, recreation and to preserve and protect the heritage and environmental amenity of the park and its precincts for the public benefit.

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community'

**Objectives:** The Associations objects are. The provision of recreational facilities for the public benefit by actively promoting and supporting the use of Duthie Park in the City of Aberdeen with the aim of improving the conditions of life of the public. To promote the use of Duthie Park as a centre for environmental education, events, recreation and to preserve and protect the heritage and environmental amenity of the park and its precincts for the public benefit.

## Geography

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

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £83,974 | £32,932     | -      | 0         |
| 2024-03-31 | £28,994 | £21,302     | -      | 0         |
| 2023-03-31 | £6,371  | £2,368      | -      | 0         |
| 2022-03-31 | £1,529  | £479        | -      | 0         |
| 2021-03-31 | £7,381  | £7,440      | -      | 0         |

**Friends of Duthie Park**

Scotland - Charity number SC041679

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# Accounts

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**FRIENDS OF THE DUTHIE PARK**

**SCOTTISH CHARITY NUMBER SC041679**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**TRUSTEES ANNUAL REPORT**

**FOR THE YEAR ENDED 31 MARCH 2025**

The Trustees have pleasure of presenting their annual report along with the financial statements and independent examiner's report for the year ended 31 March 2025.

**CHARITY NAME**

Friends of The Duthie Park

**CHARITY NUMBER**

SCO41679

**ADDRESS**

[REDACTED]

**TRUSTEES**

[REDACTED]

## **TRUSTEES ANNUAL REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2025 (CONTINUED)**

#### **ACTIVITIES**

The highlight of our year was the light show held in the Winter Gardens again in November 2024. The reaction of the public to the event exceeded all expectations and the event will be held again in November 2025.

Our open day was very well supported and we appreciated the continued financial support from Aberdeen City Council for this event.

#### **CHARITABLE PURPOSE**

The objectives of the charity are:

- i) The provision of recreational facilities for the public benefit by actively promoting and supporting the use of Duthie Park in the City of Aberdeen with the aim of improving the conditions of life of the public.
- ii) To promote the use of Duthie Park as a centre for environmental education, events, recreation and to preserve and protect the heritage and environmental amenity of the park and its precincts for the public benefit.

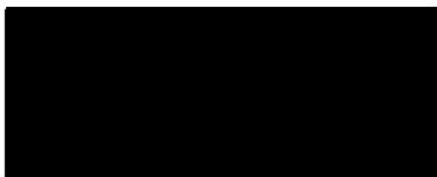
#### **FUTURE PLANS**

We plan to continue our support of projects and activities in the Park. We will work closely with Aberdeen City Council and its employees in the promotion of the Park and we thank them for their support and encouragement which is much appreciated.

#### **FINANCIAL REVIEW**

Our Income for the year totalled £83,974, expenditure was £32,932, resulting in a surplus of £51,042. Funds held at the year ended amounted to £70,540.

Approved by the trustees on 12 August 2025 and signed on their behalf by



**FRIENDS OF DUTHIE PARK**

**STATEMENT OF RECEIPTS AND PAYMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**VOLUNTARY RECEIPTS**

|                       | <b><u>2025</u></b> | <b><u>2024</u></b> |
|-----------------------|--------------------|--------------------|
| Winter Wander Wonder  | £81,764            | £25,721            |
| Fund Raising          | £ -                | £ 1,500            |
| Aberdeen City Council | £ 625              | £ 625              |
| Open Day Donations    | <u>£ 1,585</u>     | <u>£ 1,148</u>     |
|                       | £83,974            | £28,994            |

**PAYMENTS**

|                      |                |                |
|----------------------|----------------|----------------|
| Winter Wander Wonder | £27,959        | £17,900        |
| Open Day             | £ 1,892        | £ 1,810        |
| Environmental Day    | £ -            | £ 400          |
| Repair to Equipment  | £ 2,069        | £ 700          |
| Donation             | £ 250          | £ 250          |
| General Expenses     | <u>£ 762</u>   | <u>£ 242</u>   |
|                      | <u>£32,932</u> | <u>£21,302</u> |
| <br>                 |                |                |
| SURPLUS FOR YEAR     | <u>£51,042</u> | <u>£ 7,692</u> |

## FRIENDS OF THE DUTHIE PARK

### STATEMENT OF BALANCES AS AT 31 MARCH 2025

#### FUNDS RECONCILIATION

|                                  | 2025           | 2024           |
|----------------------------------|----------------|----------------|
|                                  | £              | £              |
| Cash at Bank and In Hand 31/3/24 | 19,498         | 11,806         |
| Surplus for Year                 | <u>51,042</u>  | <u>7,692</u>   |
|                                  | <u>£70,540</u> | <u>£19,498</u> |

#### BANK AND CASH BALANCES

|                      |                |                |
|----------------------|----------------|----------------|
| Bank Current Account | £ 70,540       | £19,498        |
| Cash in Hand         | <u>£ 0,000</u> | <u>£ 0,000</u> |
|                      | <u>£70,540</u> | <u>£19,498</u> |

Of the above funds £1,000 is restricted for the refurbishment of War Memorials in Duthie Park and £630 is restricted for the maintenance of the defibrillator in Duthie Park.

## **NOTES TO THE ACCOUNTS FOR THE YEAR**

**ENDED 31 MARCH 2025**

**1. Basis of Accounting**

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and 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 charity also holds £1,000 for the maintenance of War Memorials and £630 for the maintenance of the defibrillator.

## **Independent Examiner's Report to the Management Committee of The Friends of The Duthie Park**

I report on the accounts of the charity number SC041679 for the year ended 31st March 2025 which are set out on pages 4 to 6.

### **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 Trustees Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of regulation 10(1) (a) to (c) of the 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 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 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, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 8 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.

NAME:

Professional Qualification:

Professional Body:

Address:

Date:

