

# Friends of Sunnybank Park SCIO

Scotland · Charity number SC042629

## Details

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**Status** Active

**Legal form** SCIO (Scottish Charitable Incorporated Organisation)

**Registered** 2011-10-04

**Register** [View on the OSCR register](#)

## Contact

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**Address** 1D Powis Circle  
Aberdeen  
AB24 3YT

**Website** [www.sunnybankpark.org.uk](http://www.sunnybankpark.org.uk)

## Activities

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

**Purposes:** 'the advancement of environmental protection or improvement'

**What the charity does:** We were set up to develop and maintain Sunnybank Park, a community-run park in Aberdeen. We do this by maintaining the park through volunteering and raising funds to put new facilities in the park.

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

**Objectives:** 4.1 Advancement of environmental improvement and protection of Sunnybank Park in the City of Aberdeen and in furtherance of this by. i) Promoting for the public benefit any schemes to preserve and protect the use of Sunnybank Park. ii) Working in partnership with other bodies to promote the objects.

## Geography

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

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £1,318  | £1,492      | -      | 0         |
| 2024-04-05 | £980    | £12,718     | -      | 0         |
| 2023-04-05 | £865    | £1,238      | -      | 0         |
| 2022-04-05 | £11,135 | £1,133      | -      | 0         |
| 2021-04-05 | £1,086  | £900        | -      | 0         |

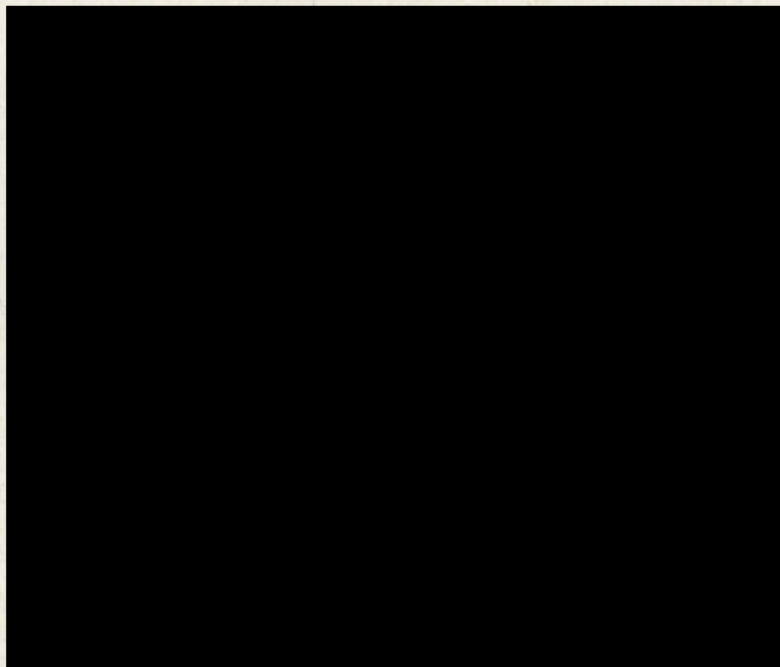
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# Accounts

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**Friends of Sunnybank Park**  
**Trustees' Annual Report**  
**From 6/4/24 to 5/4/25**





## Charity contact information



Friends of Sunnybank Park

Scottish Charity Number: SC042629

Address:

Postcode

Email address

Website:

Facebook

## Charity Trustees

These are all of our charity trustees for the period, and the date they started or left if they were not in post for the whole year.



## **Objectives and activities**

The organisation's purposes are:

Advancement of environmental improvement and protection of Sunnybank Park in the City of Aberdeen and in furtherance of this by: promoting for the public benefit any schemes to preserve and protect the use of Sunnybank Park; working in partnership with other bodies to promote the objects.

We achieve these aims by organising volunteer days, seeking grants and carrying out work, providing and leasing allotments, maintaining a website and social media presence and taking part in activities organised by other bodies to promote or improve the park.

## **Structure, governance and management**

### **Type of governing document**

The charity was set up by a group of community volunteers and was recognised as a Scottish Charitable Incorporated Organisation with effect from 2 April 2012. The charity is administered in accordance with the terms of the constitution adopted 4 October 2011.

### **Trustee recruitment and appointment**

Appointment and removal of trustees is in accordance with the constitution which requires that vacancies are filled by election from amongst full members of the charity at the Annual General Meeting but may be supplemented by co-option of full members as required or as volunteers appear.

## **Achievements and performance**

In 2024-25 the new calisthenics rig was well used, with a group forming to organise regular sessions. The allotments were almost all leased and had a very productive season with the hot summer. New raised beds were constructed but still have to be installed. Storms brought down a number of trees and branches and kept volunteers busy. The art wall was well used with some excellent new murals appearing and disappearing over the course of the year. In Keep



Scotland Beautiful's 'It's Your Neighbourhood' award we maintained the top level of achievement and added a certificate of distinction.

## **Financial review**

### **Statement of the charity's policy on reserves**

Since the Friends of Sunnybank Park is a small charity with little regular turnover but the potential for considerable unplanned costs related to our responsibility to keep a space that is open to the public at all times safe, we do not have a limit on the reserves that we aim to hold.

### **Details of any deficit**

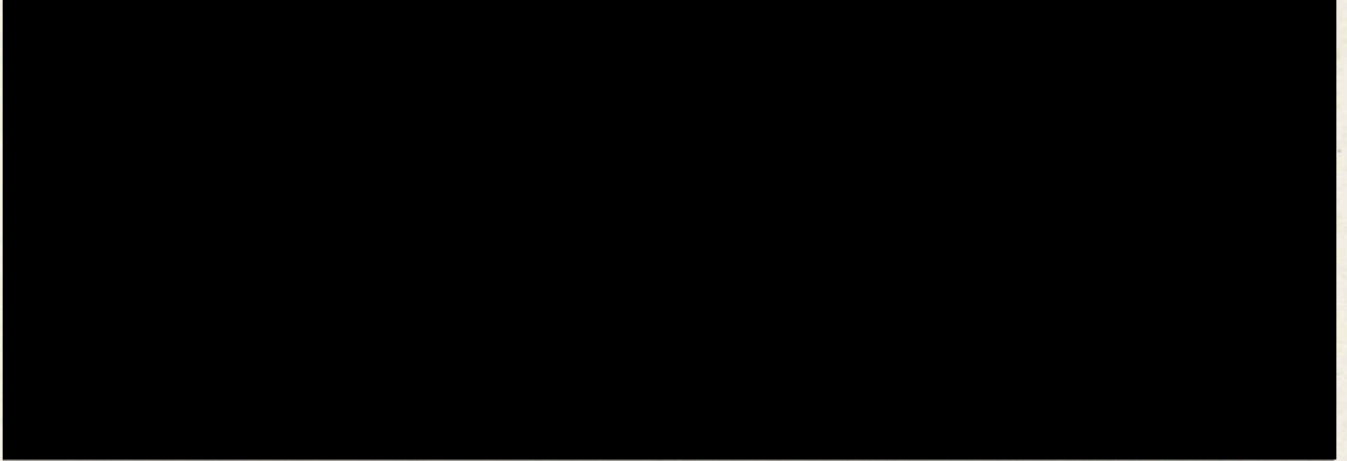
There was no deficit in unrestricted finds.

### **Future plans**

In 2024-25 we will install the new raised beds, raise funds for an extension to the calisthenics rig and continue to tidy up storm damage.

## Declaration

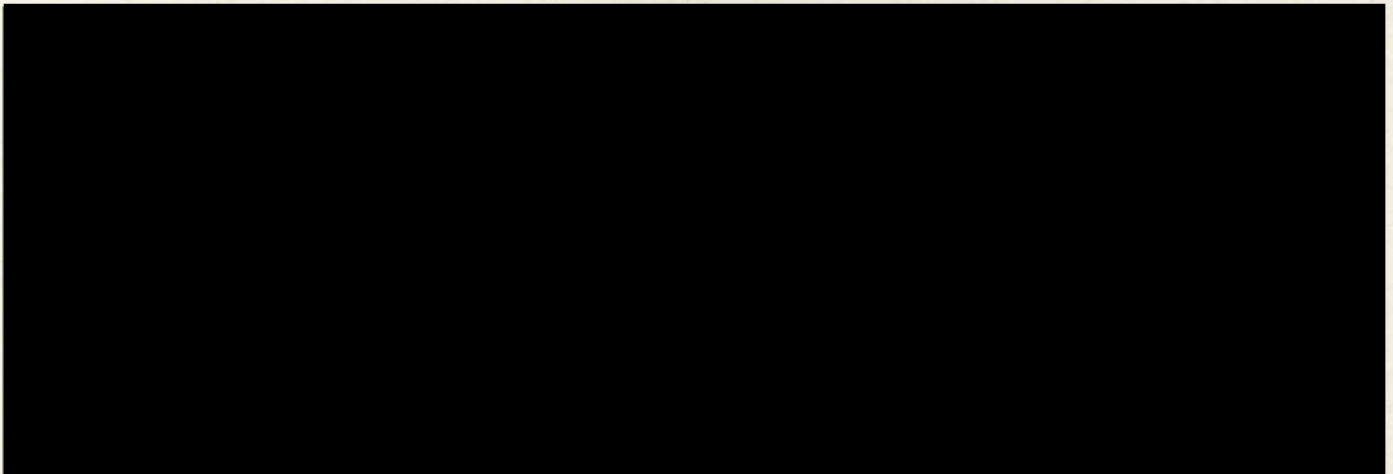
Signed on behalf of the charity trustees:



Date

16/12/2025

Signed on behalf of the charity trustees:



Date

16/12/2025



**FRIENDS OF SUNNYBANK PARK**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**YEAR ENDED 5 APRIL 2025**

|                                                     |      | Unrestricted<br>funds | Restricted<br>funds | Total Funds<br>current<br>period | Total funds<br>last period |
|-----------------------------------------------------|------|-----------------------|---------------------|----------------------------------|----------------------------|
|                                                     | Note | £                     | £                   | £                                | £                          |
| <b>RECEIPTS</b>                                     |      |                       |                     |                                  |                            |
| Voluntary income (subs and donations)               | 2    | 125                   | 0                   | 125                              | 195                        |
| Rents from land and buildings                       | 3    | 400                   | 0                   | 400                              | 785                        |
| Grants                                              | 4    | 0                     | 793                 | 793                              | 0                          |
| Activities for generating funds                     | 5    | 0                     | 0                   | 0                                | 0                          |
| <b>TOTALS</b>                                       |      | <b><u>525</u></b>     | <b><u>793</u></b>   | <b><u>1,318</u></b>              | <b><u>980</u></b>          |
| <b>PAYMENTS</b>                                     |      |                       |                     |                                  |                            |
| Fundraising trading costs                           | 6    | 0                     | 0                   | 0                                | 0                          |
| Payments relating directly to charitable activities | 7    | 358                   | 1,134               | 1,492                            | 12,718                     |
| <b>TOTALS</b>                                       |      | <b><u>358</u></b>     | <b><u>1,134</u></b> | <b><u>1,492</u></b>              | <b><u>12,718</u></b>       |
| <b>Surplus for year</b>                             |      | <b><u>167</u></b>     | <b><u>-341</u></b>  | <b><u>-174</u></b>               | <b><u>-11,738</u></b>      |



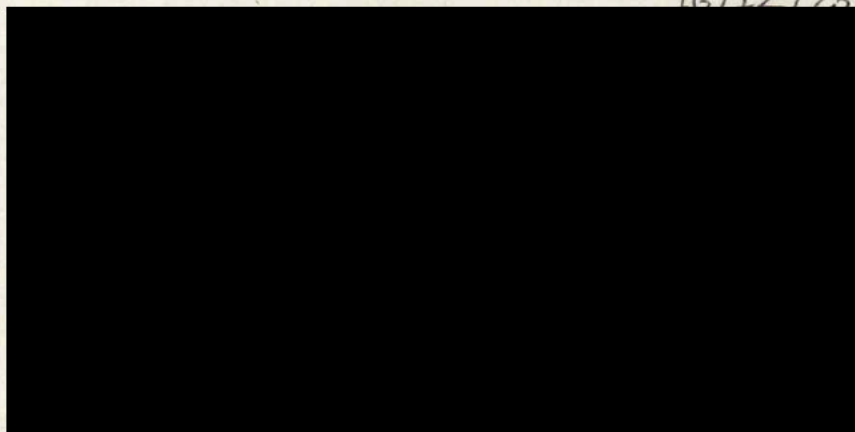
**FRIENDS OF SUNNYBANK PARK**  
**STATEMENT OF BALANCES**  
**YEAR ENDED 5 APRIL 2025**

|                                                        | General<br>fund<br>(U) | Allot-<br>ment<br>fund<br>(U) | Total<br>unres-<br>tricted<br>funds | Partici-<br>patory<br>budgeting<br>(R.) | Signage<br>and<br>info (R.) | LEAF<br>(R.) | Total<br>restr-<br>icted<br>funds | Total<br>current<br>period | Total<br>last<br>period |
|--------------------------------------------------------|------------------------|-------------------------------|-------------------------------------|-----------------------------------------|-----------------------------|--------------|-----------------------------------|----------------------------|-------------------------|
|                                                        | £                      | £                             | £                                   | £                                       | £                           | £            | £                                 | £                          | £                       |
| <b>CASH FUNDS</b>                                      |                        |                               |                                     |                                         |                             |              |                                   |                            |                         |
| Cash and bank balances at start of year                | 3,081                  | 4,969                         | 8,050                               | 2,232                                   | 4,025                       | 0            | 6,257                             | 14,307                     | 26,045                  |
| Surplus/deficit shown on receipts and payments account | -54                    | 221                           | 167                                 | -1,080                                  | -54                         | 793          | -341                              | -174                       | -11,738                 |
| Rounding                                               | 0                      | 0                             | 0                                   | 0                                       | 0                           | 0            | 0                                 | 0                          | 0                       |
| <b>Cash and bank balances at end of year</b>           | <b>3,027</b>           | <b>5,190</b>                  | <b>8,217</b>                        | <b>1,152</b>                            | <b>3,971</b>                | <b>793</b>   | <b>5,916</b>                      | <b>14,133</b>              | <b>14,307</b>           |
| Current assets                                         | 0                      | 0                             | 0                                   | 0                                       | 0                           | 0            | 0                                 | 0                          | 0                       |
| <b>Total assets at end of year</b>                     | <b>3,027</b>           | <b>5,190</b>                  | <b>8,217</b>                        | <b>1,152</b>                            | <b>3,971</b>                | <b>793</b>   | <b>5,916</b>                      | <b>14,133</b>              | <b>14,307</b>           |

Signed on behalf of the

Date

16/12/2025





FRIENDS OF SUNNYBANK PARK  
NOTES TO THE ACCOUNTS  
YEAR ENDED 5 APRIL 2025

**1. Nature and purpose of funds**

- General (unrestricted). Derived from rent received, membership fees, receipts from charitable activities and bank interest received, for the purpose of general operating expenses.
- Allotments (designated). Allotment fees and any other income received from allotments.
- Participatory budgeting (restricted). Grant from ACC as for tools and facilities for volunteering.
- Signage and information (restricted). Grant Income received for the purposes of signage and publicity.
- LEAF (restricted) - Grant for noticeboard at Powis allotments.

|                                                               | Unrestricted<br>funds | Restricted<br>funds | Total<br>current<br>period | Total last<br>period |
|---------------------------------------------------------------|-----------------------|---------------------|----------------------------|----------------------|
|                                                               | £                     | £                   | £                          | £                    |
| <b>2. Voluntary income</b>                                    |                       |                     |                            |                      |
| Subscriptions                                                 | 80                    | 0                   | 80                         | 75                   |
| Donations                                                     | 45                    | 0                   | 45                         | 120                  |
| <b>TOTAL</b>                                                  | <b>125</b>            | <b>0</b>            | <b>125</b>                 | <b>195</b>           |
| <b>3. Rent from land and buildings</b>                        |                       |                     |                            |                      |
| Allotment fees                                                | 400                   | 0                   | 400                        | 785                  |
| <b>TOTAL</b>                                                  | <b>400</b>            | <b>0</b>            | <b>400</b>                 | <b>785</b>           |
| <b>4. Grants</b>                                              |                       |                     |                            |                      |
| Grants                                                        | 0                     | 793                 | 793                        | 0                    |
| <b>TOTAL</b>                                                  | <b>0</b>              | <b>793</b>          | <b>793</b>                 | <b>0</b>             |
| <b>5. Activities for generating funds</b>                     |                       |                     |                            |                      |
| Sales                                                         | 0                     | 0                   | 0                          | 0                    |
| <b>TOTAL</b>                                                  | <b>0</b>              | <b>0</b>            | <b>0</b>                   | <b>0</b>             |
| <b>6. Fundraising trading costs</b>                           |                       |                     |                            |                      |
| Purchases                                                     | 0                     | 0                   | 0                          | 0                    |
| <b>TOTAL</b>                                                  | <b>0</b>              | <b>0</b>            | <b>0</b>                   | <b>0</b>             |
| <b>7. Payments relating directly to charitable activities</b> |                       |                     |                            |                      |
| Website and communication                                     | 0                     | 54                  | 54                         | 0                    |
| Insurance                                                     | 358                   | 0                   | 358                        | 354                  |
| Tools and materials                                           | 0                     | 1,080               | 1,080                      | 39                   |
| Park improvements                                             | 0                     | 0                   | 0                          | 12,325               |
| Park maintenance                                              | 0                     | 0                   | 0                          | 0                    |
| <b>TOTAL</b>                                                  | <b>358</b>            | <b>1,134</b>        | <b>1,492</b>               | <b>12,718</b>        |



FRIENDS OF SUNNYBANK PARK  
NOTES TO THE ACCOUNTS  
YEAR ENDED 5 APRIL 2025

7. Transactions with Trustees and Connected Persons

| Transaction | Date    | Trustee | Transaction amount | Balance outstanding at end of period |
|-------------|---------|---------|--------------------|--------------------------------------|
|             | 10/6/24 | LD      | -154               | 0                                    |
|             | 20/9/24 | AC      | -54                | 0                                    |
|             | 20/9/24 | AC      | -926               | 0                                    |
|             | 20/9/24 | AC      | -358               | 0                                    |
|             | Total   |         | -1,492             | 0                                    |

8. Breakdown of movement in unrestricted funds

|                                                      | General fund | Allotments fund | Total unrestricted | Last period   |
|------------------------------------------------------|--------------|-----------------|--------------------|---------------|
| <b>RECEIPTS</b>                                      |              |                 |                    |               |
| Membership subscriptions                             | 80           | 0               | 80                 | 75            |
| Donations                                            | 45           | 0               | 45                 | 120           |
| Rents from land and buildings                        | 0            | 400             | 400                | 785           |
| <b>Total receipts</b>                                | <b>125</b>   | <b>0</b>        | <b>525</b>         | <b>980</b>    |
| <b>PAYMENTS</b>                                      |              |                 |                    |               |
| Payments relating directly to charitable activities: |              |                 |                    |               |
| Insurance                                            | 179          | 179             | 358                | 354           |
| Park improvements                                    | 0            | 0               | 0                  | 2025          |
| <b>Total payments</b>                                | <b>179</b>   | <b>179</b>      | <b>358</b>         | <b>2379</b>   |
| <b>Surplus/deficit for year</b>                      | <b>-54</b>   | <b>-179</b>     | <b>167</b>         | <b>-1,399</b> |

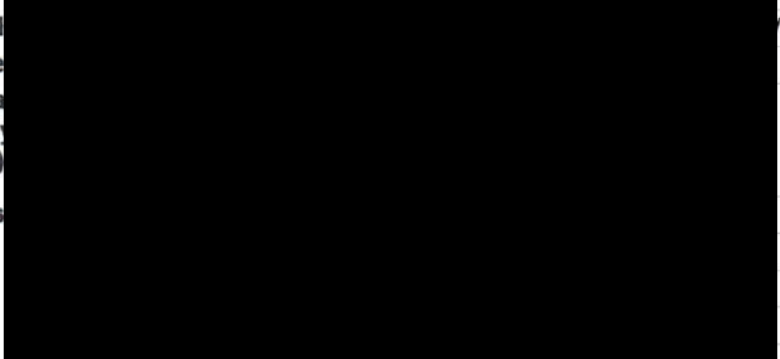
9. Breakdown of movement in restricted funds

|                                                      | Participatory budgeting | Signage and publicity | LEAF       | Total restricted | Last period    |
|------------------------------------------------------|-------------------------|-----------------------|------------|------------------|----------------|
| <b>RECEIPTS</b>                                      |                         |                       |            |                  |                |
| Grants                                               | 0                       | 0                     | 793        | 793              | 0              |
| <b>Total receipts</b>                                | <b>0</b>                | <b>0</b>              | <b>793</b> | <b>793</b>       | <b>0</b>       |
| <b>PAYMENTS</b>                                      |                         |                       |            |                  |                |
| Payments relating directly to charitable activities: |                         |                       |            |                  |                |
| Website and communication                            | 0                       | 54                    |            | 54               | 0              |
| Fundraising trading costs                            | 0                       | 0                     |            | 0                | 0              |
| Tools and materials                                  | 1,080                   | 0                     |            | 1,080            | 39             |
| <b>Total payments</b>                                | <b>1,080</b>            | <b>54</b>             |            | <b>1,134</b>     | <b>10,339</b>  |
| <b>Surplus/deficit for year</b>                      | <b>-1,080</b>           | <b>-54</b>            |            | <b>-341</b>      | <b>-10,339</b> |

## APPENDIX 3

## OSCr

Office of the Scottish Charity Regulator

|                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Independent examiner's report on the accounts |      |    |                 |       |                                                             | v2      |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------|----|-----------------|-------|-------------------------------------------------------------|---------|
| Report to the trustees/members of                       | Charity name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | FRIENDS OF SUNNYBANK PARK                     |      |    |                 |       |                                                             |         |
|                                                         | Registered charity number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SC 042629                                     |      |    |                 |       |                                                             |         |
| On the accounts of the charity for the period           | Period start date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                               |      | to | Period end date |       |                                                             |         |
|                                                         | Day                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Month                                         | Year |    | Day             | Month | Year                                                        |         |
|                                                         | 06                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 04                                            | 2024 |    | 05              | 04    | 2025                                                        |         |
| Set out on pages                                        | 1-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                               |      |    |                 |       | (remember to include the page numbers of additional sheets) |         |
| 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) (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 accounts.                                                                                     |                                               |      |    |                 |       |                                                             |         |
| Independent examiner's statement                        | In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                               |      |    |                 |       |                                                             |         |
|                                                         | <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached</li> </ol> |                                               |      |    |                 |       |                                                             |         |
| Signed                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                               |      |    |                 |       |                                                             | 12/2025 |
| Name                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                               |      |    |                 |       |                                                             |         |
| Relevant professional qualification(s) or body (if any) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                               |      |    |                 |       |                                                             |         |
| Address                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                               |      |    |                 |       |                                                             |         |

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.



## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose