

Braidwood Bikepark Group

Scotland · Charity number SC044576

Details

Known as	The Skelf
Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2014-01-13
Register	View on the OSCR register

Contact

Address	6 Blackford Hill Rise Edinburgh EH9 3HB
Website	http://theskelf.wordpress.com/

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', 'the advancement of citizenship or community development', 'the advancement of public participation in sport', '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'

What the charity does: To provide recreational cycling facilities and organise recreational cycling activities accessible to the local community. Promote participation of cycling as a sport particularly for local people. Creating engaging outdoor opportunities for play and exercise for local young people to improve health. Promote citizenship or community development through community reclamation and regeneration of underused and undervalued urban space.

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

Objectives: 4.1 The provision of recreational cycling facilities, and the organisation of recreational cycling activities accessible to the local community 4.2 The advancement of public participation in cycling as a sport, particularly for local young people 4.3 The advancement of health by creating engaging opportunities for outdoor play and exercise, particularly for local young people 4.4 The advancement of citizenship or community development through community led reclamation and regeneration of underused and undervalued urban space

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£0	£0	-	0
2024-01-31	£1,500	£2,411	-	0
2023-01-31	£780	£4,205	-	0
2022-01-31	£500	£1,483	-	0
2021-01-31	£6,225	£1,786	-	0

Accounts

	Enter charity name below									
	Braidwood Bike Park Group									
	Receipts and payments accounts									
	For the period from	Period start date			to	Period end date				
		Day	Month	Year		Day	Month	Year		
	1	2	2023		31	1	2024			

Section A Statement of receipts and payments					
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts					
Donations					- 0
Legacies					- 0
Grants					- 0
Receipts from fundraising activities					1,500
Gross trading receipts					- 0
Income from investments other than land and buildings					- 0
Rents from land & buildings					- 0
Gross receipts from other charitable activities					- 0
					- 0
A1 Sub total	- 0	- 0	- 0	- 0	1,500
					error
A2 Receipts from asset & investment sales					
Proceeds from sale of fixed assets					- 0
Proceeds from sale of investments					- 0
A2 Sub total	- 0	- 0	- 0	- 0	- 0
Total receipts	- 0	- 0	- 0	- 0	1,500
					error
A3 Payments					
Expenses for fundraising activities					- 0
Gross trading payments					- 0
Investment management costs					- 0
Payments relating directly to charitable activities					2,411
Grants and donations					- 0
Governance costs:					- 0
Audit / independent examination					- 0
Preparation of annual accounts					- 0
Legal costs					- 0
Other					- 0
					- 0
A3 Sub total	- 0	- 0	- 0	- 0	2,411
					error
A4 Payments relating to asset and investment movements					
Purchases of fixed assets					- 0
Purchase of investments					- 0
A4 Sub total	- 0	- 0	- 0	- 0	- 0
Total payments	- 0	- 0	- 0	- 0	2,411
					error
Net receipts / (payments)	-	-	-	-	(911)
A5 Transfers to / (from) funds					
					-
Surplus / (deficit) for year	-	-	-	-	(911)

APPENDIX 2

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APPENDIX 2

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APPENDIX 2

Braidwood Bike Park Group						SC044576		
Section B Statement of balances								
Categories	Details		Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
			to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year		2,834				2,834	6,259
	Surplus / (deficit) shown on receipts and payments account		(911)				(911)	(3,425)
							-	
							-	
	Cash and bank balances at end of year		1,923	-	-	-	1,923	2,834
	(Agree balances with receipts and payments account(s))		- 911	-	-	-	-	-
	Details				Fund to which asset belongs		Market valuation	Last year
							to nearest £	to nearest £
B2 Investments								
					Total		-	-
	Details			Fund to which asset belongs		Cost (if available)	Current value (if available)	Last year
						to nearest £	to nearest £	to nearest £
B3 Other assets								
				Total		-	-	-
	Details				Fund to which liability relates		Amount due	Last year
							to nearest £	to nearest £
B4 Liabilities								
					Total		- 0	- 0
	Details				Fund to which liability relates		Amount due (estimate)	Last year
							to nearest £	to nearest £
B5 Contingent liabilities								
					Total		-	-
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name				Date of approval
								18.11.2024

APPENDIX 2

		Braidwood Bike Park Group			SC044576	
Section C Notes to the Accounts						
C1 Nature and purpose of funds <i>(may be stated on analysis of funds worksheets)</i>						

APPENDIX 2

			Braidwood Bike Park Group					SC044576	
Additional analysis (1)									
Analysis of receipts and payments									
1 Donations									
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period			
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £			
					- 0				
					- 0				
					- 0				
					- 0				
Total	- 0	- 0	- 0	- 0	- 0	- 0			
	-	-	-	-	-	-			
2 Grants									
	Unrestricted funds	Restricted funds			Total current period	Total last period			
	to nearest £	to nearest £			to nearest £	to nearest £			
					- 0				
					- 0				
					- 0				
					- 0				
Total	- 0	- 0			- 0	- 0			
	-	-			-	-			
3 Gross receipts from other charitable activities									
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period			
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £			
Red Bull Event					1,500	780			
					- 0				
					- 0				
					- 0				
					- 0				
					- 0				
					- 0				
Total	- 0	- 0	- 0	- 0	1,500	780			
	- 0	- 0	- 0	- 0	reference error	- 0			
4 Payments relating directly to charitable activities									
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period			
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £			
Insurance					2,411	1,503			
Insurance and Event expenses					- 0	2,702			
					- 0				
					- 0				
					- 0				
					- 0				
					- 0				
					- 0				
					- 0				
					- 0				
Total	- 0	- 0	- 0	- 0	2,411	4,205			
	- 0	- 0	- 0	- 0	- 0	- 0			

APPENDIX 2

					SC044576	
Additional analysis (2)						
5 Breakdown of unrestricted funds						
	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below		
					Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					- 0	
Legacies					- 0	
Grants					- 0	
Receipts from fundraising activities					- 0	
Gross trading receipts					- 0	
Income from investments other than land and buildings					- 0	
Rents from land & buildings					- 0	
Gross receipts from other charitable activities	1,500				1,500	780
Sub total	1,500	- 0	- 0	- 0	1,500	780
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					- 0	
Proceeds from sale of investments					- 0	
Sub total	- 0	- 0	- 0	- 0	- 0	- 0
Total receipts	1,500	- 0	- 0	- 0	1,500	780
					cross ref error	
Payments						
Expenses for fundraising activities					- 0	
Gross trading payments					- 0	
Investment management costs					- 0	
Payments relating directly to charitable activities					2,411	4,205
Grants and donations					- 0	
Governance costs:					- 0	
Audit / independent examination					- 0	
Preparation of annual accounts					- 0	
Legal costs					- 0	
					- 0	
					- 0	
Sub total	- 0	- 0	- 0	- 0	2,411	4,205
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					- 0	
Purchase of investments					- 0	
Sub total	- 0	- 0	- 0	- 0	- 0	- 0
					-	
Total payments	- 0	- 0	- 0	- 0	2,411	4,205
					cross ref error	
Net receipts / (payments)	1,500	-	-	-	(911)	(3,425)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,500	-	-	-	(911)	(3,425)
					cross ref error	
Nature and purpose of funds						

APPENDIX 2

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