

## For Year ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statement for the year ending 31 March 2025

## Reference and Administrative Information

Charity name: Friends of Barshaw Park

Charity Number: SCO 45147

Address:

### Current Trustees



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resigned from the committee in August 2024

## Structure, Governance and Management

It has a single tier structure and as such the trustees are members of the charity

### Appointment of Trustees

The Management Committee which normally meets on the second Tuesday of each month, or as required, and its members are trustees

Committee members are elected at the Annual General Meeting, which is held in April, or as soon as possible thereafter. There must be a minimum of four and a maximum of 10 trustees.

### Objectives and Activities

## Charitable Purposes

Friends of Barshaw was set up to promote the use of Barshaw Park and protects it as a greenspace,

Our aims are to: -

To support the provision of facilities for recreation and education to the public at large to improve their quality of life and promote the value of the park and its nature.

This is done by co-ordinating a group of volunteers who maintain the Walled Peace Garden, Community Garden and wider areas of the park and working with wider community groups.

Stakeholders from the Paisley Society of Model Engineers who run a model train in the park from Apr to Oct and Paisley Model Yacht Club who sail model boats on the pond, sit on the committee. We work with local learning disabilities groups, recovery groups, schools, nurseries, art groups, fitness groups and faith groups. The Charity acts as a voice for the interests and stakeholders in the park. It liaises with the council to ensure that risks are identified and the park is maintained for all visitors. Likewise, the council is able to share plans for the park via Friends of Barshaw Park ensuring that any queries can be fielded via the Facebook page or email. Friends of Barshaw Park holds events throughout the year to strengthen community links, encourage outdoor exercise and engagement with greenspace.

### **Achievements and Performance**

The start of the year saw a change in staffing at Renfrewshire Council and a new point of contact being appointed for us.

Support from the Council has been excellent again this year.

In the Walled Garden and community Garden we again received the highest award, Outstanding, with Distinction, from Keep Scotland Beautiful as part of the It's Your Neighbourhood Project. Several Businesses arranged for some of their employees to volunteer in the gardens during working hours.

These businesses include Thermo Fisher and Aviva.

The Mirin Group work in the garden regularly and do a great job of maintaining the paths.

We have over 50 volunteers who work hard to keep the Walled Garden looking beautiful throughout the year.

We continued to receive support from the Royal Horticultural Society, who delivered workshops and also gave financial support for garden costs.

We delivered events and activities in the Walled Garden and Community Garden throughout the year, including a Harvest Festival and Halloween events, a multifaith remembrance service.

New events included a fun Kate Bush Wuthering Heights dance event, and Laughter Yoga.

All our events were well supported by the local community.

We had a presence at other local events including St Mark's Christmas Fayre, and the Jingle Bell Fun Run.

In the wider park, The Paisley Society of Model Engineers continued to run the wee train at weekends in the summer months and maintain the infrastructure of the railway line.

The Paisley Model Yacht Club were able to sail throughout the year and hosted a sailing event to celebrate their centenary.

### **Plans for the Future**

Work to transition to become SCIO to obtain access to more opportunities for funding and development, commenced and should be complete shortly.

We recruited more volunteers for gardening, but also to help with Admin and other tasks.

Receipts & Payments  
Prepared by [REDACTED]  
Friends of Barshaw Park

Charity No. SCO45147

Receipts	Unrestricted Funds (£)	Restricted Funds (£)	Year Ended 31st March 2024 (£)	Year Ended 31st March 2023 (£)
Grants		18,062.40 ✓	18,062.40 ✓	11793.32 ✓
Donations	400.00 ✓	4015.96 ✓	4,415.96 ✓	4160.53 ✓
Fundraising	1,600.75 ✓	3,624.20 ✓	5,224.95 ✓	1508.59 ✓
Charitable Activities	6.17 ✓	99.96 ✓	106.13 ✓	422.54 ✓
Total Receipts	2,006.92 ✓	25,802.52 ✓	27,809.44 ✓	17884.98 ✓

Payments	Unrestricted Funds (£)	Restricted Funds (£)	Year Ended 31st March 2024 (£)	Year Ended 31st March 2023 (£)
Costs of Charitable Activities	-661.42 ✓	-16730.12 ✓	17391.5 ✓	-11243.5 ✓
Fundraising Costs	-396.00 ✓	-126.95 ✓	-522.95 ✓	-1317.6 ✓
Insurance, Web Hosting & Professional fees	-925.84 ✓		-925.84 ✓	-1246.62 ✓
Total Payments	-1983.26 ✓	-16857.07 ✓	18840.3 ✓	13807.69 ✓

Surplus/Defecit for the Year	£ Unrestricted	£ Restricted	£ Total
Surplus/Defecit for the Year	23.66 ✓	8945.45 ✓	8969.11 ✓

	Unrestricted Funds (£)	Restricted Funds (£)	Year Ended 31st March 2024 (£)	Year Ended 31st March 2023 (£)
Opening Cash at Bank	2597.70 ✓	12174.32 ✓	14772.02 ✓	10694.73 ✓
Surplus/Defecit for Year 2023/24	23.66 ✓	8945.45 ✓	8969.11 ✓	4077.29 ✓
Closing Cash in hand	N/A	N/A	N/A	N/A
Closing Cash in Bank 2023/24	2621.36 ✓	21119.77 ✓	23741.13 ✓	14772.02 ✓
Total Closing Bank Balance	2621.36 ✓	21119.77 ✓	23741.13 ✓	14772.02 ✓

Signed

[REDACTED]



Receipts & Payments  
 Prepared by [REDACTED]  
 Friends of Barshaw Park

Charity No. SCO45147

The Friends of Barshaw Park

Receipts	Payments	Balance	Year
1000.00	1000.00	0.00	2021
1000.00	1000.00	0.00	2022
1000.00	1000.00	0.00	2023
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Receipts	Payments	Balance	Year
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Receipts	Payments	Balance	Year
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Signature  
 Date



# Friends of Barshaw

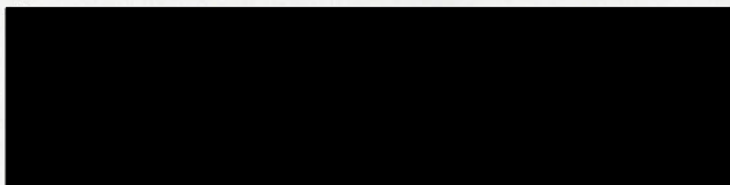
	Unrestricted funds (£)	Restricted funds (£)	Year ended 31st March 2024	Year ended 31st March 2023	check
Grants	£0.00	£18,062.40	£18,062.40	£11,793.32	£0.0000
Donations	£400.00	£4,015.96	£4,415.96	£4,160.53	£0.0000
Fundraising	£1,600.75	£3,624.20	£5,224.95	£1,508.59	£0.0000
Charitable Activities	£6.17	£99.96	£106.13	£422.54	£0.0000
Total	£2,006.92	£25,802.52	£27,809.44	£17,884.98	£0.0000
check	£0.0000	£0.0000	£0.0000	£0.0000	

	Unrestricted funds (£)	Restricted funds (£)	Year ended 31st March 2024	Year ended 31st March 2023	check
Payments					
Cost of Charitable Activities	-£661.42	-£16,730.12	-£17,391.54	-£11,243.49	£0.0000
Fundraising costs	-£396.00	-£126.95	-£522.95	-£1,317.58	£0.0000
Insurance, Web Hosting & Professional fees	-£925.84		-£925.84	-£1,246.62	£0.0000
Total payments	-£1,983.26	-£16,857.07	-£18,840.33	-£13,807.69	£0.0000
check	£0.0000	£0.0000	£0.0000	£0.0000	

	Unrestricted funds (£)	Restricted funds (£)	Total (£)	check
Surplus/Defecit for the Year				
Surplus/Defecit for the Year	£23.66	£8,945.45	£8,969.11	£0.0000

	Unrestricted funds (£)	Restricted funds (£)	Year ended 31st March 2024	Year ended 31st March 2023	check
Opening Cash at bank	£2,597.70	£12,174.32	£14,772.02	£10,694.73	£0.0000
Surplus/Defecit for the Year 23/24	£23.66	£8,945.45	£8,969.11	£4,077.29	£0.0000
Closing Cash in hand					£0.0000
Opening Cash at bank 23/24	£2,621.36	£21,119.77	£23,741.13	£14,772.02	£0.0000
Total Closing Bank Balance	£2,621.36	£21,119.77	£23,741.13	£14,772.02	£0.0000
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23/12/25 s/sheet check of data.





## Independent Examiner's Report to the Trustees of Friends of Barshaw Park

I report on the accounts of the charity for the year ended 31 March 2025.

### 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 [other than disclosed below\*]

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

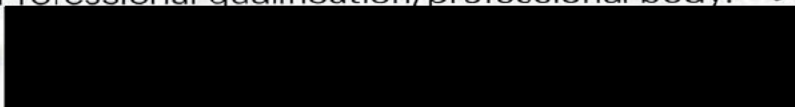
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:



Relevant Professional qualification/professional body: *CIMA*

Address:



Date: *23/12/2005*



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Date: *23/12/2025*

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