

The Snapdragon Foundation

Scotland · Charity number SC045463

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-03-06
Register	View on the OSCR register

Contact

Address
Sunnyside
Gartacham Road
Balfon Station
Stirlingshire
G63 0NH

Website www.snapdragonfoundation.org

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals', 'It makes grants, donations or gifts to organisations'

Purposes: 'the advancement of education', 'the advancement of the arts, heritage, culture or science', '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: The advancement of education, creativity and self expression for young people aged 14 - 24 through grants to organisations and individuals. The organisation of recreational activities for young people through grants to organisations. The promotion of public participation in sport of young people through grants to organisations.

Beneficiaries: 'Children or young people', 'Other charities or voluntary bodies'

Objectives: 4. The organisation's purposes are: 4.1. The advancement of education, creativity, and self expression for young people aged 14-24 through grants to organisations and individuals, e.g. schools, further education colleges. 4.2. The organisation of recreational activities for young people aged 14-24 through grants to organisations, e.g. youth clubs. 4.3. The promotion of public participation in sport of young people aged 14-24 through grants to organisations e.g. sports clubs.

Geography

- **Main operating location:** Stirling
- **Geographical spread:** Scotland and other parts of the UK

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-05-17		£0	£0	-	0
2024-05-17		£0	£0	-	0
2023-05-17		£0	£0	-	0
2022-05-17		£0	£1,266	-	0
2021-05-17		£885	£0	-	0

The Snapdragon Foundation

Scotland - Charity number SC045463

Accounts

Registered Company number: CS001872
Registered Charity number: SC045463

The Snapdragon Foundation

Report and Accounts

17 May 2024

**The Snapdragon Foundation
Report and accounts
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**The Snapdragon Foundation
Charity Information**

Trustees



Independent Examiner



Gartfairn Farm
Drymen
Stirlingshire
G63 0AQ

Registered office

Sunnyside
Gartacharn Road
Balfron Station
Glasgow
G63 0NH

Registered company number

CS001872

Registered charity number

SCO45463

The Snapdragon Foundation

Registered number: CS001872

Trustees' Report

The trustees present their report and accounts for the year ended 17 May 2024.

Chair's report

The Snapdragon Foundation funds projects which involve 14 - 24 year olds in activities outwith the standard curriculum.

In 2023-24, no projects were funded and the charity will now be wound up. The balance in the fund will be donated to Refuweege, a local charity.

Financial review

There has been neither income nor expenditure in the year, with the bank balance remaining static. The Charity does not hold any other assets or liabilities.

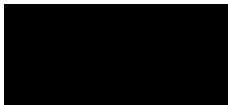
Our purposes and activities

The organisation's purposes are the advancement of education, creativity and self expression for young people aged 14 - 24 through grants to organisations and individuals, ie schools, further education colleges. The organisation of recreational activities for young people aged 14 - 24 through grants to organisation ie youth clubs. The promotion of public participation in sport of young people aged 14 - 24 through grants to organisations eg sports clubs.

Beneficiaries are children and young people and other charities or voluntary bodies.

Trustees

The following persons served as trustees during the year:



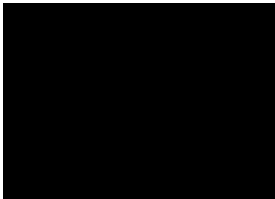
The Board may at any time appoint any person to be a charity trustee - by way of a resolution passed by a majority vote at a board meeting.

No remuneration or expenses have been paid to any of the trustees.

Reporting provisions

The financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended), the Companies Act 2006, the Memorandum and Articles of Association, the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102).

This report was approved by the board on 12 February 2025 and signed on its behalf.



The Snapdragon Foundation

Independent Examiner's Report to the Trustees of the Snapdragon Foundation

I report on the accounts of the charity for the period ended 17 May 2024 which are set out on pages 5 to 9.

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.

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 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.

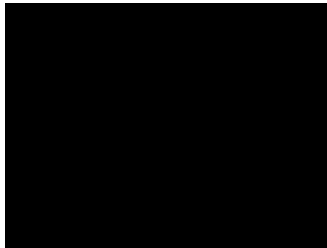
Independent examiner's statement

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 Regulation, and
 - 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.



Gartfairn Farm
Drymen
Stirlingshire
G63 0AQ

12 February 2025

**The Snapdragon Foundation
Detailed income and expenditure account
for the year ended 17 May 2024**

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2024	2024	2024	2023
	£	£	£	£
Expenditure				
Other costs:				
Total expenditure	-	-	-	-
Reconciliation of funds				
Total funds brought forward			-	-
Total funds carried forward	-	-	-	-

**The Snapdragon Foundation
Balance Sheet
as at 17 May 2024**

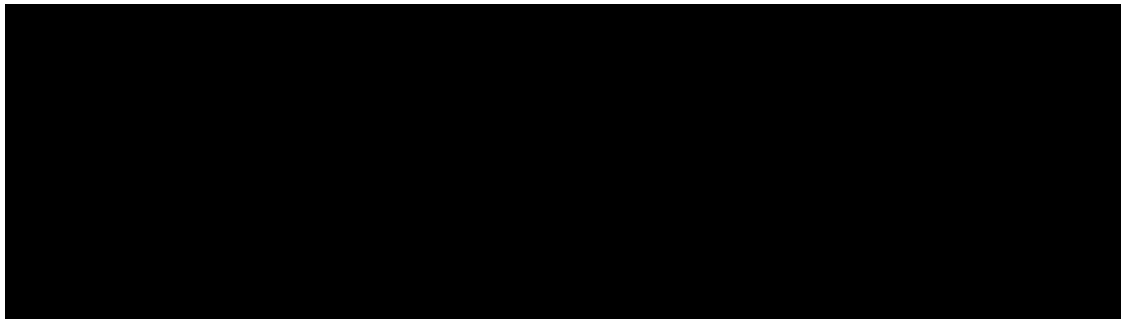
	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand	2	589	589
Net current assets		589	589
Net assets		589	589
The funds of the charity:			
Unrestricted funds		589	589
Total charity funds		589	589

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime.



**The Snapdragon Foundation
Statement of cashflows
for the year ended 17 May 2024**

	Notes	Total Funds
		2024 £
Cash flows from operating activities:		_____
Net cash provided by (used in) operating activities:	-	- _____
Cash flows from investing activities:		_____
Net cash provided by (used in) investing activities		- _____
Cash flows from financing activities:		_____
Cash inflows from new borrowing		- _____
Net cash provided by (used in) financing activities		- _____
Change in cash and cash equivalents in the reporting period		- _____
Cash and cash equivalents at the beginning of the reporting period		589
Change in cash and cash equivalents due to exchange rate		- _____
Cash and cash equivalents at the end of the reporting period		589 _____

The Snapdragon Foundation
Notes to the Accounts
for the year ended 17 May 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Income

Income is recognised when the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any conditions attached to the grants have been met, and it is probable that the income will be received and the amount can be measured reliably and not deferred.

Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are receipts which the donor has specified are to be solely used for particular areas of the charity's work.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments and accrued income are valued at the amount prepaid or accrued net of any trade discounts etc.

Cash at bank and in hand

Cash at bank and in hand includes cash and bank account balances.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event and will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

Going Concern

The accounts have been prepared on a going concern basis.

2 Cash at bank and in hand	2024	2023
	£	£
Bank account	589	589
	<u>589</u>	<u>589</u>