

Moffat Community Woodlands

Scotland · Charity number SC046567

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2016-05-18
Register	View on the OSCR register

Contact

Address	Old Well Cottage Old Well Road Moffat Dumfries and Galloway DG10 9RS
Website	www.moffatcommunitywoodland.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development', '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 charity owns and manages the woodlands on Gallow Hill, Moffat, for the enjoyment and benefit of the local community. The charity was largely dormant during the year ending March 2025 but now has a refreshed group of Trustees and has plans to greatly increase activity again this year.

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

Objectives: The company has been formed to benefit the community of Moffat and District [DG10 post code area] ('the Community'), and visitors thereto, with the following objects: 4.1 The advancement of community development, including the advancement of rural regeneration 4.2 The advancement of education 4.3 The advancement of citizenship 4.4 The advancement of environmental protection or improvement 4.5 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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50	£86	-	0
2024-03-31	£1,143	£1,630	-	0
2023-03-31	£2,695	£3,142	-	0
2022-03-31	£2,035	£2,934	-	0
2021-03-31	£17,823	£22,288	-	0

Accounts

Moffat Community Woodland

Scottish Charity Number SCO46567

Receipts and Payments Account for the year ended 31st March 2025

	Unrestricted Funds £	Restricted Funds £	Total funds 2024 £	Total funds 2025 £
<u>Receipts</u>				
Donations				743
Grants				
fundraising	50		50	400
Workshops				
Total receipts	50		50	1143
<u>Payments</u>				
raising funds				
tree planting				246
insurance				644
corporate memberships				0
IT/equipment	86		86	236
governance				
returned grants				
woodland management				504
miscellaneous				
total payments	86		86	1630
surplus for the year (-ve is deficit)	-36		-36	-487

Moffat Community Woodland
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Statement of Balances as at 31st March 2025

	Unrestricted Funds £	Restricted Funds £	Total funds 2025 £	Total funds 2024 £
<u>Bank and cash in hand</u>				
opening balances	4736	3552	8288	8775
surplus for the year	-36	0	-36	-487
closing balances	4700	3552	8252	8288

Reserves

General unrestricted funds			4700	4736
Restricted funds				
Small n' Tall: Forest school classroom			2252	2252
Oak Pack sales			40	40
MDCC: Tree Planting			171	171
Co-op Comm Fund: access			1089	1089
			3552	3552

Assets (unrestricted funds)

Land at Gallow Hill (purchase price inc. legal costs & valuation fee)	£149,644
Equipment (at cost)	£15,645

The charity has no other investments, assets or material liabilities.

Approved by the Trustees on 7th October 2025 and signed on their behalf by:

[REDACTED], Chair of Trustees

Moffat Community Woodland

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Notes to the accounts for the year ended 31st March 2025

1. Basis of accounting

These accounts have been prepared on the Receipts and Payments basis, as set out in guidance from the Office of the Scottish Charity Regulator (OSCR) -

<https://www.oscr.org.uk/managing-a-charity/charity-accounting/receipts-payments-accounts/>

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 trustees maintain a single unrestricted fund for the day-to-day running of the charity.

3. Related party transactions

None of the trustees received remuneration for their services

4. No grants were received during the year

5. Changes in the values of assets are not included in Receipts and Payments accounts

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Trustees report on activity for the year ended 31st March 2025

During the year ended 31st March 2025 the charity was essentially inactive.

Two donations were received for Christmas trees cut from the woodland.

The only expenditure was for the continuation of website hosting.

The Trustees met on a number of occasions to discuss next steps for the charity and moves to recruit new Trustees and volunteers to support the work of the charity. This effort was eventually successful, as will be evidenced in future year's reporting.