



## FRIENDS OF STRATHAVEN PARK ANNUAL REPORT OF THE CHAIR

1<sup>ST</sup> July 2023 – 30<sup>th</sup> June 2024

I took over as chair in January 2024 after [REDACTED] sadly left.

It has been a quiet year but the highlight is that Strathaven Park won the Green Flag Award for the 12<sup>th</sup> year in a row.

A list of plants has been made that would be suitable for the sensory garden. This has been passed onto [REDACTED] at South Lanarkshire Council Grounds department.

The empty raised bed has been taken over by Climate Action Strathaven who have been using it to grow vegetables.

I will be stepping down due to new family commitments.

Hopefully Friends of Strathaven Park can find new members to help the charity flourish and reach its full potential.

[REDACTED]

Chair, Friends of Strathaven Park

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS OF STRATHAVEN PARK  
(SC046626)**

I report on the accounts of the charity for the year ended 30 June 2024, which are set out on the page attached.

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 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.

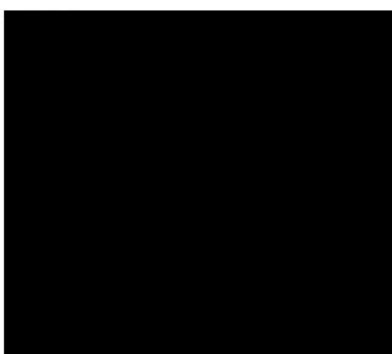
**Basis of independent examiner's statement**

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

1. which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with Sections 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, 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.



<b>FRIENDS OF STRATHAVEN PARK (SC046626)</b>			
<b>STATEMENT OF BALANCES AS AT 30 JUNE 2024</b>			
<b>DEBTORS, BANK AND CASH ON HAND</b>			
	2024	2023	
		£	
Opening Balance:	2099	£ 3,088	
Deficit-Surplus for year:	0	-£ 989	
Closing Balance:	2099	£ 2,099	
<b>RESERVES</b>			
General Funds	2099	£ 2,099	
<b>ASSETS</b>			
None	£ -	£ -	
All funds are unrestricted			
Approved by the Trustees and signed on their behalf			
<b>RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2024</b>			
	2024	2023	
		£	
<b>RECEIPTS</b>			
Donations	0		
Bank Account Interest	0		
<b>TOTAL RECEIPTS</b>			
	£ -	£ -	
<b>PAYMENTS</b>			
None	0	£ 15.00	
Baldy Carpenter (re notice board)	0	£ 974.40	
<b>TOTAL PAYMENTS</b>			
	0	£ 989.40	
<b>SURPLUS/DEFICIT FOR THE YEAR</b>			
	0	-£ 989.40	

**Notes to the accounts:**

There are no notes for the year ended 30th June 2024