

The Island Park Community Field SCIO

Scottish Charity Number SC048069

Annual Report and Financial Statements

For the year ended 31st January 2025

Trustees' Annual Report

For the year ended 31st January 2025

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31st January 2025.

Reference and Administrative Information

Charity Name


The Island Park Community Field SCIO

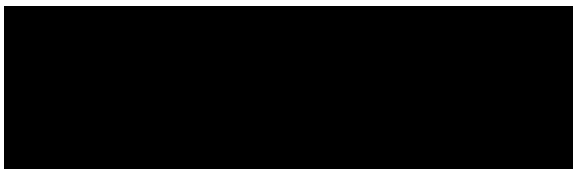


Bankers

Bank of Scotland, PO Box 1000, BX2 1LB

Independent Examiner

 Voluntary Action Lochaber, An Drochaid, Claggan Road, Fort William, PH33 6PH



Structure, Governance and Management

Constitution

The Island Park Community Field is a Scottish Charitable Incorporated Organisation (SCIO), registered on 17th January 2018. It has a two tier structure comprising of Members and Charity Trustees.

Appointment of trustees

The number of Charity Trustees shall be not less than three or more than seven.

From and after the first General Meeting, the Board shall comprise the following individual persons (a majority of whom shall always be Elected Charity Trustees):-

- * up to 7 individual persons elected as Charity Trustees by the Ordinary Members, who must themselves be Ordinary Members; and
- * up to 1 individual person appointed by The Island Park Foundation; and
- * up to 2 individual persons co-opted, so as to ensure a spread of skills and experience within the Board.

Objectives and Activities

Charitable purposes

- 1) The provision of recreational facilities, or the organisation of recreational activities.
- 2) The advancement of public participation in sport.

Achievements and Performance

We had another good year:-

- *Maintaining the new mower to cut the grass.
- *The Gala Day was again a very successful event - good attendance by the community and others outwith the village.
- *Football training was offered free of charge to all primary ages throughout the whole term.
- *Guy Fawkes night was also a success and was a positive community engagement event.
- *Primary School children and Staff were provided with selection boxes.
- *Ideas contributed towards the Kinlochleven Place Plan, whilst also targeting a few pieces of land which the Trustees would be interested in purchasing through Community Asset Transfer scheme.

Financial Review

Total income for the year was £6,254. Expenditure for same period was £7,377 resulting in a deficit of £1,123. Reserves at year end were £860 - £560 of unrestricted funds and £300 of restricted funds held on behalf of Kinlochleven Football Club.

Reserves Policy

There is no requirement in the Constitution to hold any reserves however the trustees recognise that it is advisable to retain three months worth of normal running costs in order to meet commitments.

Plans for future period

The Trustees will meet to plan the schedule of events for the coming year but they would hope to host the 2 main events again as these were well received by member of the community.

Progress with Community Asset Transfer.

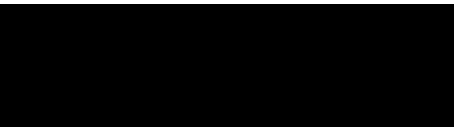
Exemptions from Disclosure

There are no exemptions from disclosure.

Funds held as custodian trustee on behalf of others

£300 held in restricted funds on behalf of Kinlochleven Football Club.

This report was approved by the Trustees on 13th October 2025.



Date: 13th October 2025

Independent examiner's report to the committee on the unaudited accounts of The Island Park Community Field SCIO.

I report on the accounts of the SCIO for the year ended 31st January 2025 which are set out on pages 5 to 8.

Respective responsibilities of trustee and independent 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 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.

Date: - 14th October 2025
Finance Manager
Voluntary Action Lochaber
An Drochaid, Claggan Road
Fort William
PH33 6PH



The Island Park Community Field SCIO
Receipts and Payments Accounts
For the year ended 31st January 2025
Scottish Charity Number SC048069

		Year to 2025 Unrestricted £	Year to 2025 Restricted £	Year to 2025 Total £	Year to 2024 Total £
Receipts	Note				
Grants and Donations					
Grants	4	-	3,497	3,497	56,824
Donations	5	-	85	85	970
Bank interest received		-	-	-	-
Other Income					
Kinlochleven Football Club		-	300	300	-
Fundraising		2,373	-	2,373	2,275
Total Receipts		2,373	3,882	6,254	60,069
Payments					
Charitable Activities					
Kinlochleven Play Park		-	-	-	49,819
Mower Purchase		-	-	-	3,500
Mower Expenses		96	-	96	-
Bench Purchase		248	-	248	-
Shed Expenses		161	-	161	109
Fuel Costs		166	-	166	60
Insurance		1,138	-	1,138	1,183
IT Licences		80	-	80	-
Licences		-	562	562	67
Event Costs		1,573	2,935	4,508	5,281
Selection Boxes		212	85	297	512
Lease Fees		1	-	1	-
Repairs & Maintenance		-	-	-	1,050
Governance Costs					
Independent Examination	7	120	-	120	100
Total Payments		3,796	3,582	7,377	61,682
Surplus/(Deficit) for the year before transfers		(1,423)	300	(1,123)	(1,613)
Transfers between funds	6	-	-	-	-
Surplus/(Deficit) for the year		(1,423)	-	(1,123)	(1,613)

The Island Park Community Field SCIO
Receipts and Payments Accounts
For the year ended 31st January 2025
Scottish Charity Number SC048069

	Year to 2025 Unrestricted	Year to 2025 Restricted	Year to 2025 Total	Year to 2024 Total
Statement of Balances - as at 31st January 2025				
Opening cash at bank and in hand	1,984	-	1,984	3,596
Add Income	2,373	3,882	6,254	60,069
	4,356	3,882	8,238	63,666
Less Expenditure	3,796	3,582	7,377	61,682
Transfers	6 -	-	-	-
Closing cash at bank and in hand	560	300	860	1,984
Bank and Cash Balances				
Treasurers Account	560	300	860	1,984
Outstanding Lodgements	-	-	-	-
Outstanding Cheques	-	-	-	-
Petty Cash	-	-	-	-
9 & 10	560	300	860	1,984
	-	-	-	-

Signed on behalf of all Trustees:



Date: 13th October 2025

The notes on pages 7 to 8 form part of these financial statements

The Island Park Community Field SCIO
Scottish Charity Number SC048069
Notes to the accounts
For the year ended 31st January 2025

1 Basis of Accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

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 SCIO.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3 Related party transactions

No remuneration was paid to the trustees or any connected persons during the period (2024: £NIL).

4 Grants

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Kinlochleven Comm Benefit Fund	-	2,747	2,747	5,549
Kinlochleven Community Council	-	250	250	-
Highland Council	-	500	500	50,000
Co-op Community Fund	-	-	-	1,026
Edinburgh & District Fund	-	-	-	250
	-	3,497	3,497	56,824

5 Donations

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Collection - [REDACTED]	-	-	-	250
Collection - [REDACTED]	-	-	-	320
Kinlochleven Parish Church	-	85	85	300
Misc Donations	-	-	-	100
	-	85	85	970

6 Transfers between funds

There were no transfers between funds during the period (2024: £181).

7 Governance Costs

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Independent Examination	120	-	120	100
	120	-	120	100

8 Volunteers

The trustees would like to record their thanks to all the volunteers who dedicate a significant amount of time for no remuneration to the charity.

9 Unrestricted Funds

	At 1st February 2024	Incoming	Outgoing	Transfers	At 31st January 2025
Unrestricted Funds	1,984	2,373	(3,796)	-	560
	1,984	2,373	(3,796)	-	560

10 Restricted Funds

	At 1st February 2024	Incoming	Outgoing	Transfers	At 31st January 2025
Kinlochleven Comm Benefit Fund	-	2,747	(2,747)	-	-
Kinlochleven Community Council	-	250	(250)	-	-
Highland Council	-	500	(500)	-	-
Kinlochleven Football Club	-	300	-	-	300
Kinlochleven Parish Church	-	85	(85)	-	-
	-	3,882	(3,582)	-	300

Highland Council / Kinlochleven Community Council - Gala Day

Kinlochleven Comm Benefit Fund - Fireworks Display

Kinlochleven Football Club - Funds Held

Kinlochleven Parish Church - Selection Boxes