

# Evie and Rendall Community Park Group (SCIO)

Scotland · Charity number SC048088

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-01-22
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** Neidgarth  
Evie  
Orkney  
Orkney Isles  
KW17 2PJ

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** '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 provision and improvement of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for children and young people in the parishes of Evie and Rendall, Orkney through the creation and maintenance of an inclusive community park accessible to all.

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** The provision and improvement of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for children and young people in the parishes of Evie and Rendall, Orkney through the creation and maintenance of an inclusive community park accessible to all.

## Geography

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- **Main operating location:** Orkney Islands
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-01-31	£50	£1,201	-	0
2025-01-31	£2,492	£4,176	-	0
2024-01-31	£1,342	£955	-	0
2023-01-31	£1,680	£6,338	-	0
2022-01-31	£50,852	£69,900	-	0

**Evie and Rendall Community Park Group (SCIO)**

Scotland - Charity number SC048088

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# Accounts

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Evie and Rendall Community Park Group  
Scottish Charity Number: SC048088

ANNUAL REPORT  
FOR THE YEAR ENDED 31ST JANUARY 2026

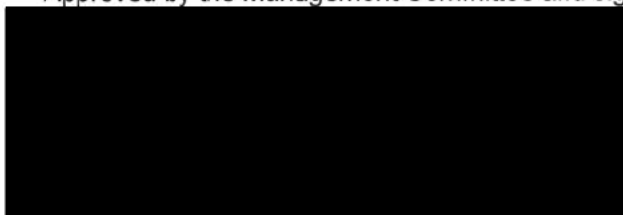
**Evie and Rendall Community Park Group  
Receipts and Payments Account and Statement of Balances  
for the year ended 31st January 2025**

	Year to 31-Jan-26 £
<b><u>RECEIPTS AND PAYMENTS ACCOUNT</u></b>	
<b>INCOME</b>	
Sales / Fundraising	50.00
Donations	0.00
 <u>Grants</u>	
 Orkney Islands Council OIC Creditors	 0.00
 Total donations and fundraising	 <u>50.00</u>
Bank interest (Gross)	0.00
<b>TOTAL INCOME</b>	<b><u>50.00</u></b>
 <b>EXPENDITURE</b>	
Grass cutting	1,200.00
OIC Rent	1.00
 Total cost of charitable activities	 <u>1,201.00</u>
 <b>TOTAL EXPENSES</b>	 <b><u>1,201.00</u></b>
 <b>(DEFICIT)/SURPLUS OF RECEIPTS OVER PAYMENTS</b>	 <b><u>(1,151.00)</u></b>

**Evie and Rendall Community Park Group  
Receipts and Payments Account and Statement of Balances  
for the year ended 31st January 2025**

	Year to 31-Jan-25 £
<b><u>STATEMENT OF BALANCES</u></b>	
Opening balance of bank and cash	5,792.77
Net surplus/(deficit)	(1,151.00)
Closing balance of bank and cash	<u>4,641.77</u>
Bank balance at year end	4,641.77
Add: Cash/cheques on hand	0.00
Less: Uncashed cheques	0.00
	<u>4,641.77</u>

Approved by the Management Committee and signed on their behalf:



Date: 31/1/26

Bank  
compens  
ation

50

Grass  
cutting  
OIC Rent

1200 1

50

Total Income

50

1200

1

0

0

0

0

Total Expenditure

1201

-1151

APPENDIX 3



		<b>Independent examiner's report on the accounts</b>					v2
<b>Report to the trustees/members of</b>	Evie and Rendall Community Park Group						
<b>Registered charity number</b>	SCO48088						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	Feb	2025		31	January	2026
<b>Set out on pages</b>	2-3						(remember to include the page numbers of additional sheets)

**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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. 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 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 accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

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

**Signed:** [Redacted] **Date:** 31/01/26

**Name:** [Redacted]

**Relevant professional qualification(s) or body (if any):** [Redacted]

**Address:** [Redacted]

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose

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**Evie and Rendall Community Park Group (SCIO)**

Scotland - Charity number SC048088

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# Accounts

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Evie and Rendall Community Park Group  
Scottish Charity Number: SC048088

ANNUAL REPORT  
FOR THE YEAR ENDED 31ST JANUARY 2025

**Evie and Rendall Community Park Group  
Receipts and Payments Account and Statement of Balances  
for the year ended 31st January 2025**

	Year to 31-Jan-25 £
<b><u>RECEIPTS AND PAYMENTS ACCOUNT</u></b>	
<b>INCOME</b>	
Sales / Fundraising	332.00
Donations	0.00
 <u>Grants</u>	
 Orkney Islands Council OIC Creditors	 2,160.00
 Total donations and fundraising	 <u>2,492.00</u>
Bank interest (Gross)	0.00
<b>TOTAL INCOME</b>	<b><u>2,492.00</u></b>
<b>EXPENDITURE</b>	
 Grass cutting	 4,176.00
 Total cost of charitable activities	 <u>4,176.00</u>
<b>TOTAL EXPENSES</b>	<b><u>4,176.00</u></b>
<b>(DEFICIT)/SURPLUS OF RECEIPTS OVER PAYMENTS</b>	<b><u>(1,684.00)</u></b>

**Evie and Rendall Community Park Group  
Receipts and Payments Account and Statement of Balances  
for the year ended 31st January 2025**

Year to  
31-Jan-25  
£

**STATEMENT OF BALANCES**

Opening balance of bank and cash	7,476.77
Net surplus/(deficit)	(1,684.00)
Closing balance of bank and cash	<u>5,792.77</u>
Bank balance at year end	5,792.77
Add: Cash/cheques on hand	0.00
Less: Uncashed cheques	0.00
	<u>5,792.77</u>

Approved by the Management Committee and signed on their behalf:



Date: 31/1/26

Grants 2160

Peedie Cubby 332

4176

Grass cutting BOS Surfacing

4176

2492

Total Income

2492

4176

Total Expenditure

4176

-1684

**APPENDIX 3**



<b>Independent examiner's report on the accounts</b>							v2
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<b>Registered charity number</b>	SCO48088						
<b>On the accounts of the charity for the period</b>	<b>Period start date</b>				<b>Period end date</b>		
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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.

**Signed:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

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