

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>	<u>2,492.00</u>
 <b>EXPENDITURE</b>	
Grass cutting	4,176.00
 Total cost of charitable activities	<u>4,176.00</u>
 <b>TOTAL EXPENSES</b>	<u>4,176.00</u>
<b>(DEFICIT)/SURPLUS OF RECEIPTS OVER PAYMENTS</b>	<u><u>(1,684.00)</u></u>

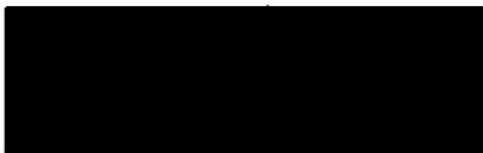
**Evie and Rendall Community Park Group**  
**Receipts and Payments Account and Statement of Balances**  
**for the year ended 31st January 2025**

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

Grass cutting	BOS Surfacing
4176	

4176

Grants	Peedie Cubby
2160	332

2160 332

4176	0	0	0	0	0
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2492

Total Income	2492	Total Expenditure	4176
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-1684

## APPENDIX 3



Scottish Charity Regulator

		<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	2024		31	January	2025
<b>Set out on pages</b>		2-3						(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>		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.						
<b>Basis of independent examiner's statement</b>		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.						
<b>Independent examiner's statement</b>		<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> </li> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
<b>Signed:</b>								
<b>Name:</b>								
<b>Relevant professional qualification(s) or body (if any):</b>								
<b>Address:</b>								

\*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.