

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	<hr/> 50.00
Bank interest (Gross)	0.00
<b>TOTAL INCOME</b>	<hr/> 50.00 <hr/>
<b>EXPENDITURE</b>	
Grass cutting	1,200.00
OIC Rent	1.00
 Total cost of charitable activities	<hr/> 1,201.00 <hr/>
<b>TOTAL EXPENSES</b>	<hr/> 1,201.00 <hr/>
<b>(DEFICIT)/SURPLUS OF RECEIPTS OVER PAYMENTS</b>	<hr/> <b>(1,151.00)</b> <hr/>

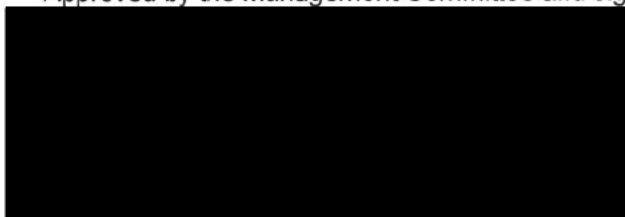
**Evie and Rendall Community Park Group  
Receipts and Payments Account and Statement of Balances  
for the year ended 31st January 2025**

Year to  
31-Jan-25  
£

**STATEMENT OF BALANCES**

Opening balance of bank and cash	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	Grass cutting	OIC Rent
50	1200	1

50	1200	1	0	0	0	0
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Total Income

50

Total Expenditure

1201

-1151

# APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed:

Name:

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

Address:

## Independent examiner's report on the accounts

v2

Evie and Rendall Community Park Group

SCO48088

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	Feb	2025	to	31	January	2026
2-3					(remember to include the page numbers of additional sheets)	

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.

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.

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.

Date:

31/01/26

\*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