

Woodhall, Faskine and Palacecraig conservation group

Report for the year to 31st March 2025

During this financial year we continued our health walks in our local greenspace organised by the Conservation group in association with NHS Lanarkshire. Committee meetings for trustees were held regularly over the year using the local community halls. We held Fairy craft activities and litter pick events were held throughout the year. We took craft and nature lessons into the local schools.

We continue to promote and market our group through the means of social media and now have 5.3K members!!

Accounts

RBS Opening Balance	£1630.50
Paypal Opening Balance	£1049.33
Total Opening Balance	£2679.83

Income

Fund raising event	£55
Paypal Donations	£162.62

Expenditure

	Website
and email domain	£205.57
Community halls hire	£64
Sundries	£1.72
Insurance	£198.54
Amazon Prime	£35.96
Parts for strimmer (amazon)	£29.98
Arts and crafts equipment (amazon)	£847.44
Bank statement fee	£5
Arts and craft materials/projector/tables	£280

Total expenditure **£1668.21**

Total Income **£217.62**

Bank Balance at March 2025	£17.29
Paypal Balance	£1211.95
Total	£1230.96

All funds are unrestricted. The charity's trustees are responsible for the preparation of the accounts in terms of the Charities Accounts (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

Woodhall, Faskine and Palacecraig conservation group

The Committee present their annual report and accounts of the charitable organisation for the year ended 31st March 2025.

Charity Number SC048862

Current Trustees

Mrs Julia Cheung Buchanan, Chairperson

Mrs Diane Davidson, Secretary

Dr I A Glen

Mr Andrew Kirkpatrick, Treasurer

Contact address

PO BOX8934
COATBRIDGE
ML59AX

Recruitment and Appointment of Trustees

Trustees are appointed or reappointed by members at the annual general meeting usually held in the autumn of each year.

Governing Document

Woodhall, Faskine and Palacecraig Conservation Group, SC048862 began as an association with the title SWAF conservation group and this group was granted charitable status on 18th November 2018

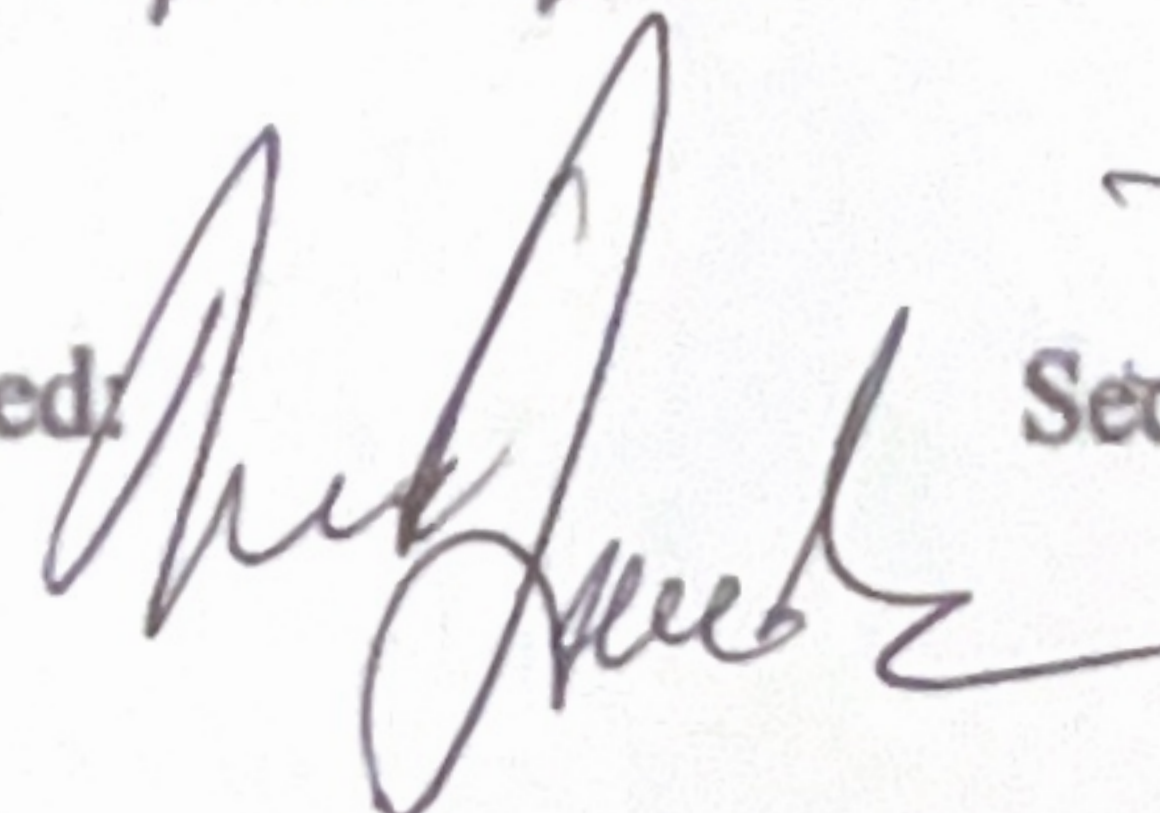
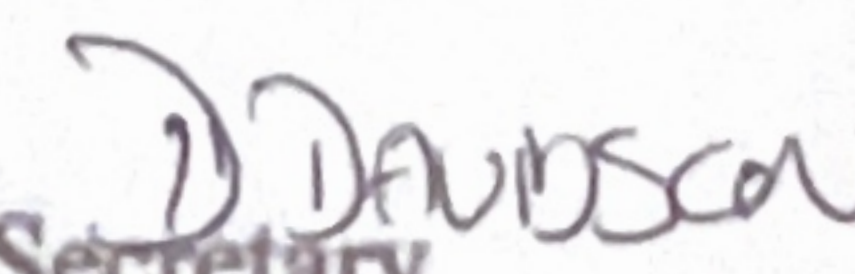
Charitable Purposes

"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", "The advancement of environmental protection or improvement"

The Organisation has been formed to benefit the community of South Coatbridge, Cambroë, Greenend, Sykeside, Cairnhill, Brownsburn, Monkland Glen, Calderbank, Chapelhall and Hoytown area with the following purposes: 4.1 To conserve and protect the natural environment and promote and regenerate its use for local community enrichment as a community owned country park. 4.2 To promote and encourage public interest in the conservation, history, and recreational benefits of Woodhall, Faskine and Palacecraig area.

The business of the charity is carried on by the elected committee of Trustees.

Signed:  Treasurer  Date 4/1/2026

Signed:  Secretary  Date 9/3/2026

Basis of Independent Examiner's Statement

Accounts to the year ending March 2025

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 kept with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the Committee concerning such matters. These procedures do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion on the view given by the accounts.

Independent Examiner's Statement

During 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 Regulation 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.

Signature

 Date 31/04/2026

Position

MANAGING DIRECTOR

Company name

C. Davidson Ltd

Address and contact details

40 4th Auchingrass Rd
Hamilton
ML3 6JT.