

City Road Gardens Association

Scotland · Charity number SC048865

Details

Status	Active
Legal form	Unincorporated association
Registered	2018-11-23
Register	View on the OSCR register

Contact

Address	14D Paton's Lane Dundee Dundee DD2 1BY
Website	https://cityroadallotments.com

Activities

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', 'the advancement of environmental protection or improvement'

What the charity does: Provide growing spaces and engage with local community

Beneficiaries: 'Older People', 'People with disabilities or health problems', 'People with a particular ethnic or racial origin', 'Other defined groups'

Objectives: To advance environmental protection or improvement by encouraging a variety of people to use the allotments for cultivation of fruit and vegetables and by helping to raise awareness of issues such as food waste, reducing food miles, increasing composting and issues surrounding the protection of the environment. To provide 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 by providing affordable allotment spaces and opportunities for people to keep physically and socially active.

Geography

- **Main operating location:** Dundee City
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£9,837	£7,673	-	0
2024-09-30	£8,772	£6,403	-	0
2023-09-30	£9,088	£6,505	-	0
2022-09-30	£6,904	£7,275	-	0
2021-09-30	£6,923	£6,107	-	0

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Accounts

City Road Gardens Association
Scottish Charity SC048865

Receipts and payments account for the year ended 30 September 2025

	Note	Unrestricted	Restricted	2025	2024
				£	£
Receipts					
Rent		2,386		2,386	1,927
Shop Sales	3	3,342		3,342	2,641
Memberships		1,580		1,580	1,498
Grants and Donations		275		275	186
Key Deposits	3	720		720	1,020
Events		1,519		1,519	1,477
Bank Interest			15	15	23
Total Receipts		£ 9,822	£ 15	£ 9,837	£ 8,772
Payments					
Rent		650		650	650
Electric		1,087		1,087	786
Insurance		267		267	220
Shop Stock		3,435		3,435	2,202
Key Refunds	3	410		410	373
Equipment & Repairs		1,108	135	1,243	1,237
Sundries		85		85	363
Governance		150		150	100
Events		396		396	-
Professional & Administration		84		84	471
Total Payments		£ 7,673	£ 135	£ 7,808	£ 6,403
Excess of receipts/(payments) over (payments/receipts) in the year		£2,149	-£120	£2,029	£2,369

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Statement of Balances as at 30 September 2025

	Unrestricted	Restricted	Total Funds 2024	Total Funds 2023
			£	£
Cash at Bank and in hand				
Bank and Deposit balances brought forward	9,478	2,435	11,911	9,543
Movement in year				
Excess of receipts over payments for the year	2,149 -	120	2,029	£2,369
Bank and Deposit balances carried forward	11,627	2,315	13,940 £	11,911
Represented by:				
Bank			£ 13,845	£ 11,821
Cash			£ 95	£ 90
			£ 13,940	£ 11,911

The financial statements were approved by the Trustees on

Signed for and on behalf of the Board of Trustees.

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Notes to the financial statements

1 Accounting policies

Basis of accounting

These financial statements have been prepared on the receipts and payments basis in accordance with the Charities & Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Trustee remuneration and expenses

No trustee received remuneration or reimbursement of expenses in this year.
There are no Related party transactions

3 Key Deposits and Shop Stock

The value of Key deposits held at the 30th September 2025 was £2745
The value of shop stock held at 30th September 2025 was £2019.88