

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	02	2024	To	31	01	2025

Reference and administration details

Charity name	Friends of St Vincent Crescent Conservation Area SCIO
Other names charity is known by	
Registered charity number	SCO49855
Charity's principal address	

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)

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Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Structure, governance and management

Type of governing document

The FSVCCA has a SCIO constitution which is compatible with both OSCR rules and also the Land Reform Act requirements. This allows the Community Body to make applications for Community Right to Buy registrations or to hold such assets on behalf of the local community.

Trustee recruitment and appointment

At the Annual General Meeting on 3 February 2025, [REDACTED] stood down and put herself forward for re-election. Proposed and carried unanimously as an Elected Charity Trustee. [REDACTED] remain as Elected Charity Trustees. [REDACTED] remained a co-opted Charity Trustee as she lives outside the Conservation Area. Proposed and carried unanimously.

Objectives and activities

Charitable purposes

The Friends of St Vincent Crescent Conservation Area (FSVCCA) community body was established because the local community wanted to promote, preserve and enhance the St Vincent Crescent Conservation Area, an area of special architectural and historic interest, whose character and appearance is a key element of the built heritage of Glasgow.

The main aims of the community body are as follows:

- To advance community development by working with the residents of the Conservation Area and its immediate residential areas to promote the importance of preservation and sustained development of the Conservation Area in line with the policies set out in the Glasgow City Plan, the St Vincent Crescent Conservation Area Appraisal and those supported by Historic Environment Scotland.
- To advance heritage by protecting the unique character of the buildings and surrounding space within the Conservation Area, maintaining the green space within it and raising awareness of the social and architectural history supporting the heritage status of the area.
- To provide recreational facilities by preserving the remaining original pleasure gardens - currently St Vincent Bowling Club, Glasgow University Bowling Club and the site of the former Corunna Bowling Club. To improve the living conditions of the local community by ensuring sustainable future development of these sites for future community use including green space, education, sport and leisure.

In its first year of operation the community body secured Community Right to Buy registration of all 3 formerly pleasure garden sites (then bowling greens) in St Vincent Crescent.

Last year and in subsequent years again it has continued its appraisal and critique of all planning applications that are detrimental to the Conservation Area and to the community and lobbied those who serve the Community to ensure they are aware of current plans and objections.

Summary of the main activities in relation to these objects

Status and Constitution The Friends of St Vincent Crescent Conservation Area (FSVCCA) is a community body that was constituted on 16th January 2019 when official charitable status was obtained. The current membership as at the end of January 2025 stands at 164 members, 23 of whom are Associate members.

Community Right to Buy In November 2019, the Trustees submitted 3 applications to register interest of the community for a right to buy the 3 bowling green sites that are part of the Conservation Area. The relevant letters of registration from the Scottish Ministers regarding the Community Right to Buy were secured on 28th January 2020 for a period of 5 years, renewable by further update.

During 2024 there was considerable activity in gaining support from the Community to renew these CRtB registrations by asking people to petition for this, which they did by a huge percentage of 55% of the registered electorate in the Area. In addition, the Committee completed the necessary paperwork and application forms to submit these again to the Scottish Government. These were approved later in 2025.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

As well as gathering the required information for renewal of our CRtB registrations, the FSVCCA has been involved in reviewing and responding to a number of local planning applications. It has also, significantly, followed up on an endeavour, commenced in 2023, to seek Stage 1 funding from the Scottish Land Fund to initiate plans to survey the former Corunna Bowling Green and prepare a business case ultimately to purchase it for community use, should the owners agree to sell it.

Our application for Stage 1 funding was successful and this allowed the FSVCCA to obtain quotes for a survey and valuation of the former Corunna Bowling Club. This resulted in a survey being undertaken the details of which were shared at the Annual General Meeting on 3 February 2025. The funding also allowed the FSVCCA to consider bids from those interested in helping the FSVCCA to formulate a business case with which to move forward.

In addition, the FSVCCA made a contribution to the consultation organised by Glasgow City Council on City Development Plan 2. The current City Development Plan was adopted in 2017. It is due to be updated, and consultation on detail and content was extended to individuals and interested groups. The FSVCCA highlighted issues pertinent to protection and enhancement of historical assets and architectural integrity plus protection of documented green/open spaces, and community cohesiveness.

Financial review

Brief statement of the charity's policy on reserves

The Charity does not hold any reserves. A bank account was set up for the Charity and holds £111 following the payment of interest and the award of a fee for one of the Committee accepting an invitation to speak about the assistance the FSVCCA had received from Community Land Scotland.

Details of any deficit

There is no deficit.

Donated facilities and services (if any)

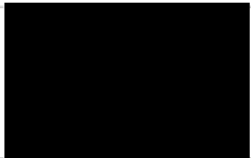

There were no donations during the year apart from the time, effort and facilities freely given by the Trustees.

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chair and Treasurer	
Date	7 OCTOBER 2025	

Independent Examiner's report to the Trustees of the Friends of St Vincent Crescent Conservation Area for the year ended 31st January 2025

Registered charity number: SC048955

This report is an examination carried out under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005.

I can confirm that nothing has come to my attention which gives me reasonable cause to believe that:

- proper accounting records have not been kept.
- the accounts do not agree with the records.
- that the receipts and payments accounts do not comply with the Regulations.

I do not believe there is anything that should be drawn to the attention of readers to help them further understand the accounts.

In my examination I do not believe:

- there has been any material expenditure or action not in accordance with the purposes of the charity.
- that financial information has been withheld from me.
- that there is a material difference between the accounts and the annual report prepared by the charity trustees

8/10/2025

Friends of St Vincent Crescent Conservation Area

SCO48955



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	02	2024		31	01	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts	100				100	
Income from investments other than land and buildings	-				-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	100	-	-	-	100	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	100	-	-	-	100	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	-	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	100	-	-	-	100	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	100	-	-	-	100	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	11				11	
	Surplus / (deficit) shown on receipts and payments account	100				100	
						-	
						-	
	Cash and bank balances at end of year	111	-	-	-	111	11
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name

Date of approval

			Tuesday 7 October 2025

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Friends of St Vincent Crescent Conservation Area

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-			-	-
	-	-			-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
	100				100	
					-	
					-	
					-	
					-	
					-	
					-	
Total	100	-	-	-	100	-
	reference error	-	-	-	reference error	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below Community Land Scotland	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	100				100	
Sub total	100	-	-	-	100	-
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	100	-	-	-	100	-
					-	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	-	-	-	-	-	-
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	-	-	-	-	-	-
					-	
Net receipts / (payments)	100	-	-	-	100	-
					-	
Transfers to / (from) funds					-	
					-	
Surplus / (deficit) for year	100	-	-	-	100	-
					-	
Nature and purpose of funds						
Speaker fee at event from Community Land Fund						

Friends of St Vincent Crescent Conservation Area

SCO48955

Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

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