

Kirkpatrick Fleming Play Park Association SCIO

Scotland · Charity number SC049152

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-03-21
Register	View on the OSCR register

Contact

Address	2 Eden Grove Kirkpatrick Fleming Lockerbie DG11 3AT
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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'

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 2.1 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.

Geography

- **Main operating location:** Dumfries And Galloway
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2023-03-31	£0	£0	-	0
2022-03-31	£12,500	£18,193	-	0
2021-03-31	£29	£1,000	-	0
2020-03-31	£15,530	£1,378	-	0

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Accounts

Kirkpatrick Fleming Play Park SCIO
Statement of Activities
For the period 1st April 2021 - 31st March 2022

Opening Bank Balance 1st April 2021	<u>£ 16,974.44</u>	
Revenues		% of Total
Fundraisers		0%
Sponsors		0%
Grants	£ 10,000.00	80%
Donations	£ 2,500.00	20%
Bank Interest		0%
Total Revenue	<u>£ 12,500.00</u>	
Expenses		
Hall Hire		
Maintenance of Park		
Park Equipment	£ 18,192.93	
Total Expenses	<u>£ 18,192.93</u>	
Net Income/(expenditure)	<u>-£ 5,692.93</u>	
Reconciliation of Funds:		
Total funds brought forward	£ 16,974.44	
Total funds carried forward	<u>£ 11,281.51</u>	
Closing Bank Balance 31st march 2022	<u>£ 11,281.51</u>	

The results set out above derive wholly from the continuing operations of the Play Park Association.
The Play Park Association changed name on 20th March 2019 to be Play Park Association SCIO
The statement of activities above are found to be correct and approved;

 Signed (Treasurer)	Date 17/04/2022
 Signed (Examiner)	Date 17/04/2022