

Aros Park Historic Walled Garden (SCIO)

Scotland · Charity number SC049377

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-06-12
Register	View on the OSCR register

Contact

Address	Morvern Rockfield Road Tobermory Isle of Mull PA75 6PN
Website	www.arosparkwalledgarden.com

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', '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'

What the charity does: To manage the Walled Garden in Aros Park, Tobermory for the benefit of any visitor to the garden. To provide opportunities for local residents to learn about the history of the garden and to be informed about the flora and fauna that inhabit the garden.

Beneficiaries: 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: 4 The organisation's purposes are: 4.1 To advance education through the teaching of horticulture to volunteers and members of the community 4.2 The advancement of community development (including rural regeneration) through the provision of a place to visit that enables the community to appreciate wildlife, the history of the garden, the benefits of medicinal plants, and to become involved with the garden's development. 4.3 The advancement of the arts, heritage, culture or science through providing a place to perform music and drama, to learn about the people who worked and lived on the estate, and how the garden evolved and grew over time. 4.4 and the provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the community, through walking and spending time enjoying the garden.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,727	£1,019	-	0
2024-06-30	£15,806	£11,828	-	0
2023-06-30	£10,419	£32,233	-	0
2022-06-30	£21,817	£314	-	0
2021-06-30	£1,060	£97	-	0

Aros Park Historic Walled Garden (SCIO)

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Accounts

AROS PARK HISTORIC WALLED GARDEN

SC049377



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	July	2024		30	June	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations					-	606
Legacies					-	
Grants	2,727				2,727	15,200
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					-	
					-	
A1 Sub total	2,727	-	-	-	2,727	15,806
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	2,727	-	-	-	2,727	15,806
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,019				1,019	11,828
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	1,019	-	-	-	1,019	11,828
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,019	-	-	-	1,019	11,828
Net receipts / (payments)	1,708	-	-	-	1,708	3,978
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	1,708	-	-	-	1,708	3,978

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	11,277				11,277	7,299
	Surplus / (deficit) shown on receipts and payments account	1,708				1,708	3,978
						-	
						-	
	Cash and bank balances at end of year	12,985	-	-	-	12,985	11,277
	(Agree balances with receipts and payments account(s))						

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

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

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

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

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

	Date of approval
	7/7/25

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	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					-	606
Legacies					-	
Grants	2,727				2,727	15,200
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	2,727	-	-	-	2,727	15,806
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	2,727	-	-	-	2,727	15,806
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,019				1,019	11,828
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	1,019	-	-	-	1,019	11,828
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	1,019	-	-	-	1,019	11,828
Net receipts / (payments)	1,708	-	-	-	1,708	3,978
Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,708	-	-	-	1,708	3,978

Nature and purpose of funds

AROS PARK HISTORIC WALLED GARDEN

SC049377

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						

APPENDIX 1



Office of the Scottish Charity Regulator

		Period start date			Period end date				
		Day	Month	Year			Day	Month	Year
From		01	07	2024	To		30	06	2025

Reference and administration details

Charity name
 Other names charity is known by
 Registered charity number
 Charity's principal address

Aros Park Historic Walled Garden
SC049377

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

Trustee name	Office (if any)	Disqualified (if not for whole year)	Name of person (or body) entitled to appoint trustee (if any)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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)

Name	

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Trustees are elected at the AGM by the membership. The elected Trustees form the Management Board and volunteer for the roles to be performed

Objectives and activities

Charitable purposes

1. The provision of adult training and workshops based on horticulture and the botanical heritage of Mull
2. Working with schools and youth groups to provide opportunities to manage their own gardening plots
3. The advancement of the arts, heritage, culture or science through providing a place to perform music and drama.
4. The provision of recreational facilities, or the organisation of activities with the object of improving the physical and mental health of the community

Summary of the main activities in relation to these objects

Fund raising.
Development of a project plan.
General garden maintenance.

APPENDIX 1

Achievements and performance

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

Our goal is that Aros becomes an accessible space in which to experience species and elements of precious native habitat that exist elsewhere on Mull, but which are challenging to access for many. Many such remote habitats are also easily damaged by visitor access, whereas our vision for Aros is for a rewilding space with access designed in from the start. The diversity and expertise of our core team: Provides a proactive physical resource which 'thinks with its hands', noting seasonal change, and intervening when needed Creates an island-wide network which will support other environmental projects based on knowledge gained at Aros The public engagement events: Foster local visitor understanding and adoption of an achievable, alternative way to garden. Attract volunteers for future activities to maintain the garden, and to engage in island-wide environmental opportunities. Inform and drive forward the next project stage through feedback and evaluation. Ecological, invasive species control & arboricultural surveys will provide guidance on how to effectively manage the garden. Deer fencing will eliminate the browsing of native deer population, allowing regrowth of native saplings and ground cover, and rebalancing plant competition. We will measure success by: Producing an achievable next steps project plan at the end of this stage Securing further funding Gathering and evaluating participant numbers and their responses at workshops Increasing participation from existing members of APHWGG in events and meetings Tracking website visitor numbers, social media shares and media coverage Recording the reduction of non native species within this project stage

Financial review

Brief statement of the charity's policy on reserves

The Trustees have maintained contact with the principal funders concerning the issues affecting the organisation. A positive bank balance has been maintained at all times

Details of any deficit

All financial commitments have been met in full and there are no deficits to report.

Donated facilities and services (if any)

None



APPENDIX 1

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	
Date	7/7/25	

OSCR

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of

Aros Park Historic Walled Garden

Registered charity number

SC049377

On the accounts of the charity for the period

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
01	07	2024		30	06	2025

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

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) (a) to (c) 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.

Basis of independent examiner's statement

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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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 Regulations

have not been met, or

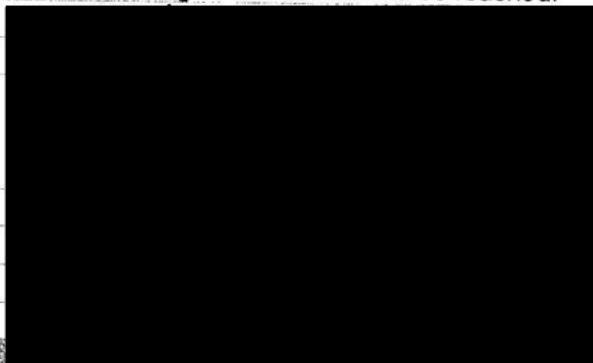
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

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

Address:



18/1/2026

*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

