

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

Reference and administration details

Charity name	Skolie Burn Community Meadow & Woodland SCIO
Other names charity is known by	
Registered charity number	SC049555
Charity's principal address	37 Burnside Terrace
	Addiewell
	West Lothian
	Postcode EH55 8NE

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)
1		Chair/Secretary		
2		Treasurer/Secretary		
3			1Sep2024-31Jan2025	
4			1Feb2025 onward	
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	Dates acted if not for whole year

Structure, governance and management

Type of governing document

SCVO model SCIO constitution (Single Tier)

Trustee recruitment and appointment

N/A

Objectives and activities

Charitable purposes

Advancement of education
Advancement of environmental protection or improvement

Summary of the main activities
in relation to these objects

Quiet year with only ongoing maintenance completed. Local primary school using meadow for educational purposes.

APPENDIX 1

Achievements and performance

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

No projects were planned for this financial year. Trees were left to mature. Only maintenance and pruning done.

Financial review

Brief statement of the charity's policy on reserves

We are a very small & local charity with minimal expenses. We estimate We have enough in reserves for 4 years.

Details of any deficit

It was our quietest year so far. It was just a matter of letting the trees mature. No projects had been planned. We had a bridge vandalised but raised enough in donations to build a replacement. Payment of our land insurance is the reason for the deficit.

Donated facilities and services (if any)

N/A

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) <i>OSCR will accept digital or typed signatures</i>			
Full name(s)			
Position (e.g. Chair)	Chair/Secretary	Treasurer/Secretary	
Date	5/10/25	5/10/25	

Skolie Burn Community Meadow & Woodland SCIO

SC049555



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	Sep	2024		31	Aug	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	305				305	20
Legacies					-	
Grants					-	23,467
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					-	
Loans					-	7,000
A1 Sub total	305	-	-	-	305	30,487
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	305	-	-	-	305	30,487
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	246	52			298	29,023
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	157				157	9,044
A3 Sub total	403	52	-	-	455	38,067
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	403	52	-	-	455	38,067
Net receipts / (payments)	(98)	(52)	-	-	(150)	(7,580)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(98)	(52)	-	-	(150)	(7,580)

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	894	456			1,350	8,930
	Surplus / (deficit) shown on receipts and payments account	(98)	(52)			(150)	(7,580)
						-	
						-	
	Cash and bank balances at end of year	796	404	-	-	1,200	1,350
	(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

[Redacted Signature Area]

Print Name

Date of approval

5/10/25
5/10/25

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)	
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

	Number of trustees	£

C5 Transactions with trustees and connected persons

[illegible]

C6 Other information

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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	305				305	20
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	305	-	-	-	305	20
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	305	-	-	-	305	20
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	246				246	135
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	1,887
Insurance	157				157	157
Sub total	403	-	-	-	403	2,179
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	403	-	-	-	403	2,179
Net receipts / (payments)	(98)	-	-	-	(98)	(2,159)
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(98)	-	-	-	(98)	(2,159)

Nature and purpose of funds

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Skolie Burn Community Meadow & Woodland SCIO

SC049555

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - other name of fund below	Restricted fund 2 - other name of fund below	Restricted fund 3 - other name of fund below	Restricted fund 4 - other name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	23,467
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Trustee Loan					-	7,000
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	30,467
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	30,467
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	52				52	28,888
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Loan repayment					-	7,000
Sub total	52	-	-	-	52	35,888
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	52	-	-	-	52	35,888
Net receipts / (payments)	(52)	-	-	-	(52)	(5,421)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(52)	-	-	-	(52)	(5,421)

Nature and purpose of funds

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APPENDIX 3



	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name Skolie Burn Community Meadow & Woodland SCIO						
Registered charity number	SC049555						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	Sep	2024		31	Aug	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 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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 2006 Accounts Regulations. 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 view given by 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: <ul style="list-style-type: none">• 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						

Sign
N
Relevant profess
qualification(s) or
(if
Add

*Please delete the words in following page.

** OSCR will accept digital or typed signatures

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