

Cardowan Community Meadow (SCIO)

Scotland · Charity number SC050197

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2020-06-01
Register	View on the OSCR register

Contact

Address 3 Cruachan Drive
Stepps
Glasgow
G33 6JF

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: To conserve and protect the natural environment and promote and regenerate its use for local community enrichment as a community owned country park. To promote and encourage public interest in the conservation, history, and recreational benefits of Cardowan.

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

Objectives: The organisation has been formed to benefit the Community of Cardowan as defined by the following postcode areas G33 6AH, G33 6AE, G33 6AZ , G33 6AY, G33 6AW, G33 6AX, G33 6AA, G33 6AU, G33 6AT, G33 6AD, G33 6BA, G33 6BB, G33 6HL, G33 6HU, G33 6JF streets: Kilpatrick Drive, Cardowan Road, Frankfield Road, Ardtoe Crescent, Ardtoe Place, Dorlin Road, Comedie Road, Clayhouse Road, Craigmuirend Road, Mossview Road, Drimmin Road and Cruachan Drive ("the Community"), with the Purposes listed in the sub-clauses hereto ("the Purposes"), to be exercised following the principles of sustainable development (where sustainable development means development which meets the needs of the present without compromising the ability of future generations to meet their own needs), namely: 5 The Organisation has been formed to benefit the community of Cardowan area with the following purposes: The organisations purposes are: 5.1 To conserve and protect the natural environment and promote and regenerate its use for local community enrichment as a community owned country park 5.2 To promote and encourage public interest in the conservation, history, and recreational benefits of Cardowan.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£28,386	£21,962	-	0
2024-06-30	£31,289	£28,391	-	0
2023-06-30	£16,618	£17,969	-	0
2022-06-30	£19,514	£17,041	-	0
2021-06-30	£7,478	£2,660	-	0

Cardowan Community Meadow (SCIO)

Scotland - Charity number SC050197

Accounts

Unaudited Financial Statements for the Year Ended 30 June 2025

for

Cardowan Community Meadow (SCIO)

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for the Year Ended 30 June 2025

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Cardowan Community Meadow (SCIO)

Independent Examiners Report
for the Year Ended 30 June 2025

I report on the financial statements of Cardowan Community Meadow (SCIO) for the year ended 30 June 2025 which comprise the Profit and Loss Account and Balance Sheet.

These financial statements have been prepared in accordance with the accounting policies set out therein and the requirements of the Financial Reporting Standard for Smaller Entities (effective April 2008).

Basis of Independent Examiner's report

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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeks explanations from the Charity's co-ordinators concerning any such matters. The procedure 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 financial statements.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material aspect the requirements to keep accounting records in accordance with section 44 (1) (a) for the 2005 Act, Regulation 4 of the 2006 Accounts Regulations and to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations have not been met, or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



21/11/25

VP QUINN

West One Business Solutions Ltd

Cardowan Community Meadow (SCIO)

Profit and Loss Account for the Year Ended 30 June 2025

	30.6.25		30.6.24	
	£	£	£	£
INCOME:				
Grants & Donations		28,386		31,289
EXPENDITURE:				
Community Sessions	373		1,037	
Health & Welfare	1,230		3,002	
Loose Tools & Consumables	864		3,267	
Travel & Accommodation	560		1,367	
Rent & Insurance	7,625		2,922	
Post, Stationery & Advertising	283		206	
Bike Training & Admin	3,113		1,697	
Dail Supplies	408		1,012	
Utilities	854		243	
Setting up Office Costs	-		1,770	
Professional Fees	-		9,780	
Depreciation	1,556		768	
Growth Pot	3,985		-	
Volunteer Expenses	50		-	
Rural Development Climate Hub	736		-	
Time for Me Fund	75		-	
Artists Project	250		1,320	
		<u>21,962</u>		<u>28,391</u>
		<u>6,424</u>		<u>2,898</u>

Cardowan Community Meadow (SCIO)

Balance Sheet

30 June 2025

	30.6.25		30.6.24	
	£	£	£	£
FIXED ASSETS				
Tangible assets		4,540		6,096
CURRENT ASSETS				
Debtors & Prepayments	427		175	
Cash at bank and in hand	<u>11,734</u>		<u>7,795</u>	
	12,161		7,970	
CREDITORS				
Amounts falling due within one year	<u>50</u>		<u>5,228</u>	
NET CURRENT ASSETS		<u>12,111</u>		<u>2,742</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,651</u>		<u>8,838</u>
RESERVES				
Income and expenditure account		15,262		8,838
Protected		<u>1,389</u>		<u>-</u>
		<u>16,651</u>		<u>8,838</u>

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Independent Examiners Report
for the Year Ended 30 June 2024

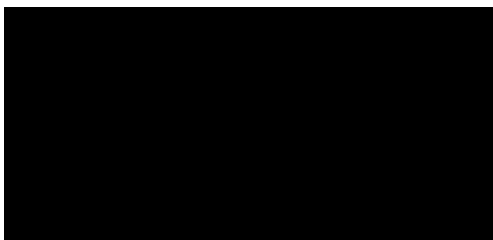
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West One Business Solutions Ltd

Cardowan Community Meadow (SCIO)

Profit and Loss Account for the Year Ended 30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
INCOME:				
Grants & Donations		31,289		16,618
EXPENDITURE:				
Community Sessions	1,037		4,734	
Health & Welfare	3,002		8,066	
Loose Tools & Consumables	3,267		2,372	
Travel & Accommodation	1,367		1,197	
Rent & Insurance	2,922		612	
Post, Stationery & Advertising	206		888	
Bike Training & Admin	1,697		-	
Dail Supplies	1,012		-	
Utilities	243		-	
Setting up	1,770			
Donation	-		100	
Professional Fees	9,780		-	
Depreciation	768		-	
Artists Project	1,320		-	
		<u>28,391</u>		<u>17,969</u>
		<u>2,898</u>		<u>-1,351</u>

Cardowan Community Meadow (SCIO)

Balance Sheet
30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
FIXED ASSETS				
Tangible assets		6,096		3,840
CURRENT ASSETS				
Debtors & Prepayments	175		440	
Cash at bank and in hand	<u>7,795</u>		<u>2,560</u>	
	7,970		3,000	
CREDITORS				
Amounts falling due within one year	<u>5,228</u>		<u>900</u>	
NET CURRENT ASSETS		<u>2,742</u>		<u>2,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,838</u>		<u>5,940</u>
RESERVES				
Income and expenditure account		<u>8,838</u>		<u>5,940</u>
		<u>8,838</u>		<u>5,940</u>