

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>