

Growing Families (SCIO)

Scotland · Charity number SC050263

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2020-07-03
Register	View on the OSCR register

Contact

Address 21 Church Street
Midlothian
EH20 9AA

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', '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 relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Growing Families is a lottery funded volunteer run group that organises fun pre-school activities at The Link, Loanhead. Our groups and activities are all designed to support families through their parenting journey. All are welcome, no need to book. Our kids' sessions encourage Muddy, Messy and Active play. We want all children to enjoy creative learning using music, arts and the outdoors. Growing Families host a weekly JUNO perinatal mental health support group.

Beneficiaries: 'Children or young people'

Objectives: 4.1 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 by providing suitable play facilities and experiences to children from birth to school age 4.2 The advancement of education by the provision of breastfeeding the peer support groups, antenatal and postnatal classes, and facilitating parents/carers child interaction to help with physical and intellectual development 4.3 The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage by the provision of a perinatal mental health support group and provide opportunities for parents/carers to gain social connections and mutual support

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-01	£25,586	£35,294	-	0
2024-05-01	£24,706	£35,003	-	0
2023-05-01	£53,771	£25,729	-	2
2022-05-01	£26,741	£18,091	-	4
2021-05-01	£1,331	£3,367	-	0

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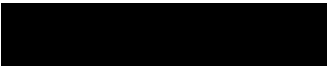
Accounts

Growing Families SC050263

FINANCIAL STATEMENTS
YEAR ENDED 31 March 2025
ACCOUNTANT'S REPORT

I have examined the accompanying Accounts in accordance with Scottish Charity Regulator's guidelines.

In my opinion, the Accounts give a true and fair view of the state of the affairs of the Charity as at 31 March 2025, and of its surplus for the year ended on that date.



Herd Accountancy Ltd

45 Forthview Crescent

Currie

EH14 5QX

Date: 05/02/2025

Profit and Loss

Growing Families

For the year ended 31 March 2025

	2025	2024
Turnover		
Grant income - restricted funds	24,352.00	21,838.00
Sales - unrestricted income	1,234.17	2,868.39
Total Turnover	25,586.17	24,706.39
Gross Profit	25,586.17	24,706.39
Administrative Costs		
Audit & Accountancy fees	280.00	240.00
General Expenses	9,284.76	7,847.36
Subcontractor	25,730.08	26,916.08
Total Administrative Costs	35,294.84	35,003.44
Operating Profit	(9,708.67)	(10,297.05)
Other Income		
Charitable and Political Donations	-	603.84
Total Other Income	-	603.84
Profit on Ordinary Activities Before Taxation	(9,708.67)	(9,693.21)
Profit after Taxation	(9,708.67)	(9,693.21)

Balance Sheet

Growing Families As at 31 March 2025

	31 MAR 2025	31 MAR 2024
Fixed Assets		
Tangible Assets		
Buildings	4,177.06	4,177.06
Fixed asset	277.96	277.96
Total Tangible Assets	4,455.02	4,455.02
Total Fixed Assets	4,455.02	4,455.02
Current Assets		
Cash at bank and in hand		
Current bank account	17,745.52	27,414.19
Total Cash at bank and in hand	17,745.52	27,414.19
Total Current Assets	17,745.52	27,414.19
Creditors: amounts falling due within one year		
Accruals	240.00	200.00
Total Creditors: amounts falling due within one year	240.00	200.00
Net Current Assets (Liabilities)	17,505.52	27,214.19
Total Assets less Current Liabilities	21,960.54	31,669.21
Net Assets	21,960.54	31,669.21
Capital and Reserves		
Current Year Earnings	(9,708.67)	(9,693.21)
Retained surplus	31,669.21	41,362.42
Total Capital and Reserves	21,960.54	31,669.21