

The Garden of Evan

Scotland · Charity number SC051030

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-06-09
Register	View on the OSCR register

Contact

Address	56 Monreith Road Glasgow G43 2NZ
Website	https://www.gardenofevan.org.uk/

Activities

Activities: 'It makes grants, donations or gifts to organisations'

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

What the charity does: We raise funds to buy sensory equipment for children with special needs

Beneficiaries: 'People with disabilities or health problems'

Objectives: The organisation's purposes are to raise and dispense funds for the supply of sensory equipment to children with special needs/complex needs, within the United Kingdom. Nothing in this Constitution shall authorise an application of the property of the SSCIO for the purposes which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005].

Geography

- **Main operating location:** Glasgow City
- **Geographical spread:** Scotland and other parts of the UK

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£5,846	£8,550	-	0
2024-06-30	£8,781	£6,741	-	0
2023-06-30	£10,181	£9,207	-	0
2022-06-30	£950	£576	-	0

The Garden of Evan

Scotland - Charity number SC051030

Accounts

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

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

Summary of the main activities in relation to these objects

APPENDIX 1

Achievements and performance

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

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Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)

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

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 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					-	
					-	
A1 Sub total	-	-	-	-	-	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
A3 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					-	
Other					-	
					-	
A3 Sub total	-	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year					-	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
						-	
	Cash and bank balances at end of year	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval

* Please note - OSCR will accept digital or typed signatures

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)	
--	--

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

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					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
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

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 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	The Garden of Evan						
	Registered charity number	SC 051030						
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	5 to 10						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>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.</p>							
Basis of independent examiner's statement	<p>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.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> 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 <p>have not been met, or</p> 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed**:	R Chambers			Date:	25/03/2026			
Name:	Rhonda Chambers							
Relevant professional qualification(s) or body (if any):								
Address:	44 Rankin Drive, Larbert, FK2 8RF							

*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.

**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**

The Garden of Evan

Scotland - Charity number SC051030

Accounts

The Garden of Evan
Report and Financial Statements
For the Year Ended 30 June 2024



The Garden of Evan
Report and Accounts for the Year Ended 30 June 2024

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The Garden of Evan
Report and Accounts for the Year Ended 30 June 2024

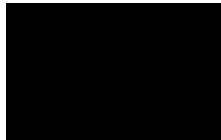
Reference and Administration Details

Charity Name The Garden of Evan

Charity Number SC051030


Principal Address 56 Monreith Road
Glasgow
G43 2NZ

Trustees



Bankers The Royal Bank of Scotland
29 Kilmarnock Road
Glasgow
G41 3YP

Independent Examiner


Brett Nicholls Associates
Herbert House
24 Herbert Street
Glasgow
G20 6NB

Trustees' Annual Report

The trustees present their Report and Accounts for the year ended 30 June 2024.

Structure, Governance and Management

Governing Document

The Garden of Evan was established as a charity on 9 June 2021 and is registered with the Office of the Scottish Regulator Charity No SC051030. The charity is a Scottish Charitable Incorporated Organisation (SCIO) and is governed by its constitution.

Key Management Remuneration

The key management personnel in the 2023-24 year were the board of trustees. No remuneration was received for this role as all board members give their time freely.

Trustee Recruitment and Appointment

There has been no new trustee recruitment or appointments in this period

Objectives and Activities

Charitable purposes

The Garden of Evan's purpose remains to raise funds to buy sensory educational toys and equipment for children in Scotland with sensory needs.

Charitable Activities

The Garden of Evan had two main charitable activities for the year. The charity held a Back at the Disco fundraising event on 29 September 2023 and the Great Scottish Fundraising event on 15 October 2023. From these fundraisers, some items were purchased for individual children and items were also bought to be added to our Garden of Evan Sensory Toy Library.

Financial Review

Reserves Policy

It is the policy of the charity to maintain unrestricted, free reserves at a level equivalent to three months running costs. Based on the year ended 30 June 2024, three months' ordinary expenditure amounts to £1,685 (2023: £2,302). At 30 June 2024, the charity held unrestricted reserves of £3,388. The trustees are satisfied that this policy is being met, and any excess unrestricted reserves will be used to further the charity's purpose.

Trustees' Annual Report

Financial Review

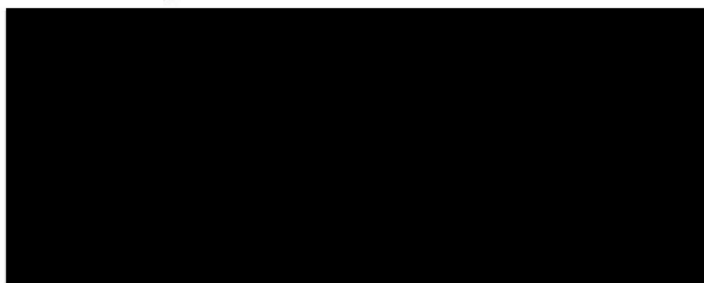
Financial Position

The charity generated a net surplus of £2,040 for the year ended 30 June 2024 (2023: £974).

At 30 June 2024 total reserves stood at £3,388 (2023: £1,348), with all of these being unrestricted.

The trustees declare that they have approved the report above.

Signed on behalf of the charity's trustees:



Independent Examiner's Report

Report to the trustees/members of	The Garden of Evan
Registered charity number	SC051030
Accounts of the charity for the period	1 July 2023 to 30 June 2024
Set out on pages	7 - 10

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) (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 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:

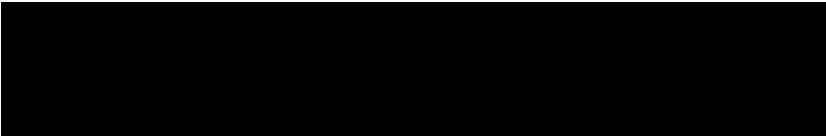
In the course of my examination, no matter has come to my attention:

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
- 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.



Fellow of the Association of Chartered Certified Accountants
Brett Nicholls Associates
Herbert House, 24 Herbert Street, Glasgow, G20 6NB

The Garden of Evan
Report and Accounts for the Year Ended 30 June 2024

Receipts and Payments Account

		<i>2024</i>	<i>2023</i>
		<i>Total</i>	<i>Total</i>
Receipts	<i>Notes</i>	<i>£</i>	<i>£</i>
Donations	3	8,762	10,181
Charitable Activities	4	<u>19</u>	<u>-</u>
		<u>8,781</u>	<u>10,181</u>
 Payments			
Charitable Activities Costs	5	6,421	8,607
Support Costs	6	<u>320</u>	<u>600</u>
		<u>6,741</u>	<u>9,207</u>
Net Receipts/-Payments		<u>2,040</u>	<u>974</u>
<i>Funds Brought Forward</i>		1,348	374
Funds Carried Forward	8	<u><u>£3,388</u></u>	<u><u>£1,348</u></u>

The notes on pages 9 - 10 form an integral part of these accounts.

All income and expenditure arose in the charity's general fund which is unrestricted.

The Garden of Evan
Report and Accounts for the Year Ended 30 June 2024

Statement of Balances

	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	<i>Total Funds</i>	<i>2023 Total</i>
Cash and Bank Balances	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>
Opening Cash and Bank Balances	1,348	-	1,348	374
<i>Surplus/-Deficit for the period</i>	2,040	-	2,040	974
Closing Cash and Bank Balances	<u>3,388</u>	<u>-</u>	<u>3,388</u>	<u>1,348</u>

Signed on behalf of the trustees:



Notes to the Accounts

1. General Information

The Garden of Evan ("the charity") is a SCIO (Scottish Charitable Incorporated Organisation) governed by its constitution. It was registered as a charity in Scotland (registered number SC051030) on 9 June 2021. Its registered address is 56 Monreith Road, Glasgow, G43 2NZ.

2. Basis of Preparation

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

3. Donations

	<i>2024</i>	<i>2023</i>
	<i>Total</i>	<i>Total</i>
	<i>£</i>	<i>£</i>
Donations	8,762	10,181

4. Income from Charitable Activities

	<i>2024</i>	<i>2023</i>
	<i>Total</i>	<i>Total</i>
	<i>£</i>	<i>£</i>
Book Sales	19	-

5. Charitable Activities Costs

	<i>2024</i>	<i>2023</i>
	<i>Total</i>	<i>Total</i>
	<i>£</i>	<i>£</i>
Admin	126	-
Advertising	-	1,303
General costs	274	-
Sensory Toys	6,021	6,991
Website	-	313
	6,421	8,607

6. Support Costs

	<i>2024</i>	<i>2023</i>
	<i>Total</i>	<i>Total</i>
	<i>£</i>	<i>£</i>
Accountancy - IE Fee	320	600

7. Related Party Transactions

The trustees received no remuneration or expenses in the year ended 30 June 2024 (2023: Nil).
 During the year one trustee donated a total of £869 (2023: Nil).

