

APPENDIX 1

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Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	07	2024	To	30	06	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Hornshole Greenway Development Group SCIO
SC51068

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			
2			
3			
4			
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

The Charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered in its current legal form on 21 June 2021.
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Trustee recruitment and appointment

The individuals who signed the charity trustee declaration forms on incorporation shall be deemed to have been appointed by the members on incorporation.
At each AGM, the members may elect any member to be a charity trustee. The board may at any time appoint any member to be a charity trustee. At each AGM, all of the charity trustees appointed by the members and the board shall retire from office (except those appointed on incorporation) - but shall then eligible for be re-election.
The maximum number of charity trustees is twelve and minimum is three.

Objectives and activities

Charitable purposes

The organisations purposes are for the advancement of local community development and in particular:
a) The provision of recreational facilities that commemorate and celebrate the history and culture of Hawick.
b) The advancement of local environmental protection and improvement.
c) The advancement of education.

Summary of the main activities in relation to these objects

Education Programme in Schools
Surveying Potential Routes and areas on the Greenway
Commissioning report on Guidance for the design, manufacture and installation of wayfinding and interpretation projects to demonstrate best practice to be applied to a new sign system for Hawick
Clean ups involving the community

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Achievements and performance

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

The Education work continues to be a success. This year activities took place during term 2 & 3. With Street clean ups being added to the itinerary and including volunteers from the community as well as schools.
The first term is always the busiest in School and we hoped to do the High Street Clean up in October 2024 but this proved impossible).
30th January 2025 High Street Clean Up
Primary pupils from Burnfoot, Drumlarnrig, and Stirches Eco Committees tidied and swept Hawick High Street, from Trinity Gardens to St Mary's Steps with HGP volunteers. This generated many positive comments from the public with offers of help if we repeated this. Trinity Primary school also joined in by cleaning the area around their own school.
25th March 2025 Burnfoot and Sleepy Valley Clean Up
Our volunteers joined in this event organised by Burnfoot Community Council.
16th May 2025 High Street Clean up including Trinity Church, BTT, Civi Space and High Street with 22 volunteers.
17th June 2025 Eco Education Trip full day trip to Ruberslaw with Burnfoot Primary School. Bus provided by HGP. (Trinity and Stirches were unable to join in due to other commitments in the final weeks of the school term).

Work continues to develop a town signage system with the project being added to the Borderlands list of Projects. It is hoped public consultation exemplars will be available next year with a view to funding from Borderlands being available in 2027. With Hawick Development Trust working alongside Hornshole Greenway, to help deliver a town wide signage and online platform.

Financial review

Brief statement of the charity's policy on reserves

In order to maintain liquidity to ensure that sufficient funds are available for ongoing operations and future developments, the charity uses a mixture of long-term and short-term debt finance. Further details regarding liquidity risk can be found in the Statement of accounting policies in the financial statements.

Details of any deficit

Donated facilities and services (if any)

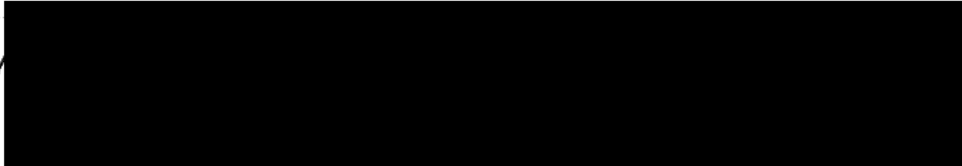

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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chair	TREASURER
Date	25/09/2025	25/09/2025

Hornshole Greenway Development Group SCIO**SC51068**

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2024		30	06	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		-			-	284
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	-	-	-	-	-	284
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	284
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	148	564			712	8,320
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	360
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	148	564	-	-	712	8,680
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	148	564	-	-	712	8,680
Net receipts / (payments)	(148)	(564)	-	-	(712)	(8,396)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(148)	(564)	-	-	(712)	(8,396)

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	209	966			1,175	9,571
	Surplus / (deficit) shown on receipts and payments account	(148)	(564)			(712)	(8,396)
						-	
						-	
	Cash and bank balances at end of year	61	402	-	-	463	1,175
	(Agree balances with receipts and payments account(s))	0	-	-	-	0	-
B2 Investments	Details	Fund to which asset belongs		Market valuation to nearest £		Last year to nearest £	
		Total					
B3 Other assets	Details	Fund to which asset belongs		Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £	
	Computer equipment	Education	2,976	100	331		
		Total	2,976	100	331		
B4 Liabilities	Details	Fund to which liability relates		Amount due to nearest £	Last year to nearest £		
		Total					
B5 Contingent liabilities	Details	Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £		
		Total					
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval			
				29/09/2015 25/9/15			

Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 -General	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	148				148	68
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	360
Preparation of annual accounts					-	
Legal costs					-	
Sub total	148	-	-	-	148	428
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	148	-	-	-	148	428
Net receipts / (payments)	(148)	-	-	-	(148)	(428)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(148)	-	-	-	(148)	(428)

Nature and purpose of funds

Hornshole Greenway Development Group SCIO

SC51068

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
	Education	Greenway	Community Orchard	Hornshole		
Receipts						
Donations	-	-	-	-	-	284
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	-	-	-	-	-	284
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	284
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	564	-	-	-	564	8,252
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	564	-	-	-	564	8,252
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	564	-	-	-	564	8,252
Net receipts / (payments)	(564)	-	-	-	(564)	(7,968)
Transfers to / (from) funds						
Surplus / (deficit) for year	(564)	-	-	-	(564)	(7,968)
Nature and purpose of funds						

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Registered charity number	Charity name Hornshole Greenway Development Group SCIO					
On the accounts of the charity for the period		SC51068					
Set out on pages	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2024	to	30	06	2025
	5 to 10						(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						
	2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.						
Signed:				Date:	18th October 2025		
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

*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.

