

APPENDIX 1								
OSCr	Trustees' Annual Report for the period							
		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
	From	01	July	2023	To	30	June	2024
Office of the Scottish Charity Regulator								

Reference and administration details

Charity name		Friends of Springburn Park (SCIO)	
Other names charity is known by			
Registered charity number		SC051279	
Charity's principal address		Springburn Park	
		Glasgow	
			Postcode G21 3AQ

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		Chair		
2		Treasurer		
3		Committee Member		
4		Committee Member		
5		Committee Member		
6		Committee Member		
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

Friend of Springburn Park Constitution

Trustee recruitment and appointment

Trustees are appointed in line with current constitution.

Objectives and activities

Charitable purposes

- To support and protect the environmental amenities and recreational facilities of Springburn Park through the following channels:
- The prevention or relief of poverty
- The advancement of education
- The advancement of health
- The advancement of the arts, heritage and culture
- The advancement of public participation in sport
- The advancement of environmental protection or improvement
- The advancement of animal welfare
- Any other purpose that may reasonably be regarded as analogous to any of the preceding purposes

Summary of the main activities in relation to these objects

The association will fulfil the aim by:

- Promoting the health and well-being of the residents of the area and by working together as residents regardless of age, ethnic origin, ability, sex, belief or political affiliation recognising the value of our many differences
- Involving local people in improving the area of Springburn Park
- To carry out and promote both environmental improvement and practical conservation to educate, encourage and support the local population in environmental practice by working with statutory and non-statutory agencies
- Promoting sport, community recreation and play facilities
- To raise funds and receive contributions where appropriate to finance the work
- To publicise and promote work
- Make rules and standing order for categories of members and their rights
- Organise meetings, training courses and events
- Work with similar groups and exchange information and advice with them
- Take out insurance where required

Achievements and performance

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

- No building facilities due to severe building damage in December 2022. We have been remotely working on a few projects
- These projects include:
 - Regenerating life to Springburn Park Rose Garden ongoing
 - The Raised beds at Main entrance of Springburn park ongoing
 - Work has continued on Peace Garden and Fairy trail.
 - Working in conjunction with local College for courses in personal development
 - In the process of securing another building by means of Glasgow City Council PMGC process, this is ongoing.

Financial review

Brief statement of the charity's policy on reserves

Not applicable

Details of any deficit

–we have been restricted on funding that we could apply for due to Severe Building damage to boat house facility. Therefore more money has been spent on payments to damaged building than funding being received for current financial year. No current building has been secured to carry out indoor objectives and activities .

Various Projects are currently on-going and are progressing.

Donated facilities and services (if any)

- Permission to use The Glasgow City Council building.

Applied for new building under Glasgow City Council PMGC process. This is in legal stages.

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)	Charity Treasurer	
Date	18th April 2025	

Friends of Springburn Park (SCIO)

SC051279



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	July	2023		30	June	2024

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	463				463	
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	463	-	-	-	463	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	463	-	-	-	463	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		1,090			1,090	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other		1,810			1,810	
					-	
A3 Sub total	-	2,900	-	-	2,900	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	2,900	-	-	2,900	-
Net receipts / (payments)	463	(2,900)	-	-	(2,436)	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	463	(2,900)	-	-	(2,436)	-

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	-	-			-	
	Surplus / (deficit) shown on receipts and payments account	463	(2,900)			(2,437)	
						-	
						-	
	Cash and bank balances at end of year	463	(2,900)	-	-	(2,437)	-
	(Agree balances with receipts and payments account(s))	-	0	-	-	0	-

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

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

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

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

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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)	
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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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Friends of Springburn Park (SCIO)

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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	-	-	-	-	-	-
	reference	-	-	-	reference	-

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	-	-	-	-	-	-
	-	reference error	-	-	reference error	-

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Additional analysis (2)

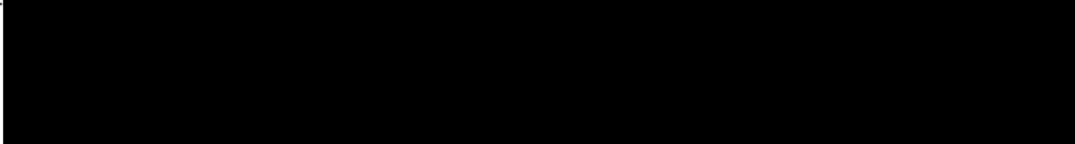
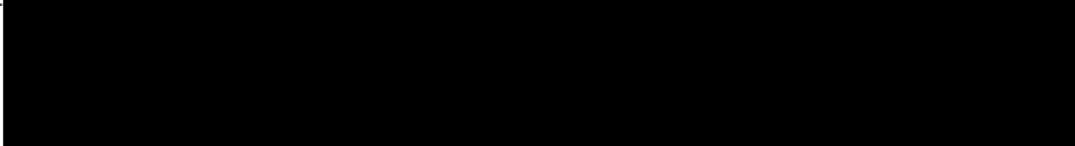
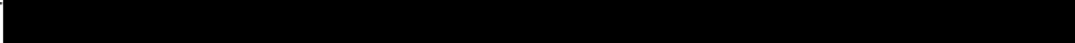
5 Breakdown of unrestricted funds

	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					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
cross ref error						
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
cross ref error						
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	-	-	-	-	-	-
cross ref error						
Nature and purpose of funds						

APPENDIX 3



	Independent examiner’s report on the accounts v2						
Report to the trustees/members of	Charity name Friends of Springburn Park (SCIO)						
Registered charity number	SC051279						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	July	2023	to	30	June	2024
Set out on pages						(remember to include the page numbers of additional sheets)	

<p>Respective responsibilities of trustees and examiner</p>	<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>
<p>Basis of independent examiner's statement</p>	<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>
<p>Independent examiner's statement</p>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <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> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>
<p>Signed:</p>	
<p>Name:</p>	
	

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.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Friends of Springburn Park (SCIO) new Charity set up taking over from Old Charity name Friends of Springburn Park. First submission of accounts under new SCIO Charity.

**Give here brief details of any
items that the examiner
wishes to disclose**

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