

Victoria Park Allotment Association (SCIO)

Scotland · Charity number SC051715

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2022-04-28
Register	View on the OSCR register

Contact

Address 18 Northland Drive
Glasgow
G14 9BA

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', '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'

What the charity does: The advancement of citizenship and community development. 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.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 4 The organisation's purposes are: 4.1 The advancement of citizenship or community development 4.2 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.

Geography

- **Main operating location:** Glasgow City
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£5,851	£6,559	-	0
2024-03-31	£4,521	£4,544	-	0
2023-03-31	£10,444	£2,455	-	0

Victoria Park Allotment Association (SCIO)

Scotland - Charity number SC051715

Accounts

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	05	2024		30	04	2025

Reference and administration details

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

Victoria Park Allotments Association (SCIO)
SC051715
18 Northland Drive
Glasgow
Postcode G14 9BA

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	Chair		
3	Deputy Chair		
4			
5	Secretary		
6			
7			
8	Treasurer		
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

Written Constitution

Trustee recruitment and appointment

All trustees are recruited from the Allotment Association membership members are all plot holders

Objectives and activities

Charitable purposes

The advancement of citizenship and community development.

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.

Summary of the main activities in relation to these objects

The advancement of citizenship and community development.

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.

APPENDIX 1

Achievements and performance

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

We managed a community plot and successfully ran an open day in August 2024 with many members of the public participating and enjoying visiting the plots and seeing the work and produce generated by plot holders. We also refurbished the Associations accommodation, successfully renovating the meeting hut, rather than getting something new, which is better for the environment. We also refurbished the toilets so that they are more accessible by anybody using the site.

Financial review

Brief statement of the charity's policy on reserves

All our reserves are unrestricted and retained to maintain the site and undertake work agreed by the membership. Currently we are focused on improving the facility on site, as we get no maintenance on site from Glasgow City Council, our landlords. We will also use our reserves to support any grant applications.

Details of any deficit

We used the reserves to pay for the meeting hut and toilet refurbishment,

Donated facilities and services (if any)

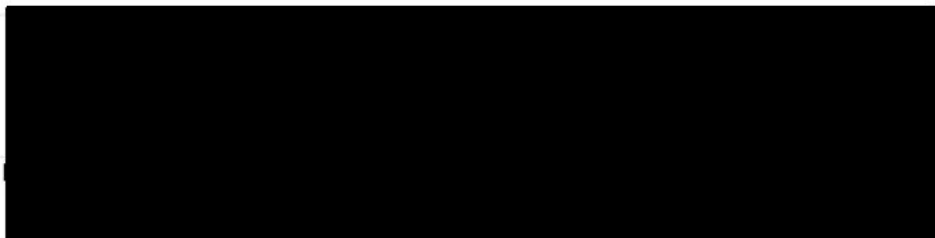
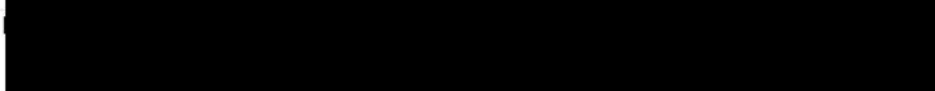

None

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)	Chair	Secretary Treasurer 
Date	4/7/2025	4/7/2025



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	05	2025		30	04	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	63				63	-
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,228				1,228	1,112
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings	4,358				4,358	3,155
Gross receipts from other charitable activities	202				202	254
					-	
A1 Sub total	5,851	-	-	-	5,851	4,521
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,851	-	-	-	5,851	4,521
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	6,559				6,559	4,544
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	6,559	-	-	-	6,559	4,544
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	6,559	-	-	-	6,559	4,544
Net receipts / (payments)	(708)	-	-	-	(708)	(23)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(708)	-	-	-	(708)	(23)

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	7,966				7,966	7,989
	Surplus / (deficit) shown on receipts and payments account	(708)				(708)	(23)
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	7,258	-	-	-	7,258	7,966

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

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

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

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
	Missives to Glasgow City Council 2025	Unrestricted Funds	3,097	0
Total			3,097	-

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

Signature* [Redacted Signature] Print Name [Redacted Name] Date of approval 4/7/2022

Section C Notes to the Accounts

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

The rental income, income from the open day and other donations are there to ensure we pay any missives due to Glasgow City Council Annually £3097 (£1097.50), the running of the Allotments and to maintain the site.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			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)

	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information Missives are outstanding, due to Glasgow City Council failing to charge invoice for rental, as they sort out their new system of charging concessionary rates.



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 £
Various small Donations throughout year	63				63	-
					-	
					-	
Total	63	-	-	-	63	-

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 £
Membership Fees and other Deposits	202				202	254
Rental Income (due to Glasgow City Council)	4,358				4,358	3,155
Open Day Income & Sundry Income	1,228				1,228	
					-	
					-	
					-	
Total	5,788	-	-	-	5,788	3,409

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 £
Rental income Directly due to Glasgow City Council	3,097				3,097	3,114
Sundry Costs	49				49	220
Public Liability and Trustee Insurance	161				161	148
National Society of Allotment and Leisure Gardeners	192				192	192
AGM Room Rental	68				68	50
Communal Plot Maintenance	28				28	20
Cabin, Toilet and other repairs on site	2,964				2,964	800
					-	
					-	
Total	6,559	-	-	-	6,559	4,544

APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name
Victoria Park Allotment Association (SCIO)

Registered charity number
On the accounts of the charity for the period

SC051715

Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
01	05	2024	to	30	04	2025

Set out on pages

(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:
 - 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 accounts to be reached.

Signed:**

Date: 01/07/2025

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.

** 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

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.