

Aberdour Climate Action Network
Financial statements
for the period 1 April 2024 to 31 March 2025
SCIO SC052430

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**Aberdour Climate Action Network
Committee members' annual report
for the period 1 April 2024 to 31 March 2025**

Main address



Committee members



Appointed	Resigned
23 March 2023	
23 March 2023	12 Nov 2024
23 March 2023	
29 Nov 2023	
29 Nov 2023	
12 Nov 2024	

Bankers

Royal Bank of Scotland

Governance and management

Aberdour Climate Action Network (ACAN) was recognised as a Scottish Charity by OSCR on 23 March 2023. Prior to that date it was an informal group. For governance and planning it meets on a monthly basis with meetings attended by both committee members and wider volunteers.

Aims and objectives

The advancement of environmental protection and improvement in Aberdour, Fife and the surrounding area,

- by reducing our greenhouse gas emission and adapting to the impact of climate change
- by protecting and enhancing our biodiversity
- reducing our wider environmental impact
- empowering and increasing the resilience of individuals to enable them to take action to tackle climate change by undertaking education, community activities, support for carbon reduction, campaigning, and carrying out direct carbon reduction activities

Summary of the main achievements during the period

Awareness Raising and Promoting Action

Various activities were held in the village including taking part in the Aberdour Festival. We continued to show climate action films funded by the Fife Climate Action Network.

Household energy efficiency and renewables

The decision was made not to proceed with a group purchasing scheme for heat pumps supported by Local Energy Scotland since it was considered that the resources available were not sufficient. Small scale demonstrations have continued promoting energy efficiency and the installation of zero carbon heating.

Biodiversity

A group of volunteers met on a fortnightly basis to carry out practical activity around the village to promote biodiversity.

Signed on behalf of the committee:

Signed _____

Date 17 November 2025

Aberdour Climate Action Network
Receipts & payments account
for the period 1 April 2024 to 31 March 2025

	2024	2025		
Receipts	Total	Restricted	Unrestricted	Total
	£	£	£	£
Grants	750			
Donations	32	0	124	124
Total Receipts	782	0	124	124
Payments				
Film hire	300	0	0	0
Meeting room hire	32	0	206	206
Total Payments	332	0	206	206
Net receipts	450	0	(82)	(82)

£

Bank and cash at the start of the period 450

Bank and cash at the end of the period 368

Aberdour Climate Action Network
Statement of assets and liabilities
At 31 March 2025

	2024 £	2025 £
Cash assets		
<i>Restricted</i>	0	0
<i>Unrestricted</i>	450	368
Current account	450	
Total cash assets	<u>450</u>	
Other assets		
	<i>Nil</i>	<i>Nil</i>
Liabilities		
	<i>Nil</i>	<i>Nil</i>

These financial statements are accepted on behalf of the organisation by:

Signed

Dated 17/11/25

Aberdour Climate Action Network
Notes to the accounts
for the period 1 April 2024 to 31 March 2025

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Grants & Donations

	2024 £	2025 £
Grants and donations		
Fife Climate Action	450	0
Aberdour Community Council	300	0
Other donations	32	124
Total grants and donations	782	124

3. Committee members' remuneration

During this period, no money was paid to Committee Members.

APPENDIX 3



Independent examiner's report on the accounts

V2

Report to the trustees/members of

Charity name
Aberdour Climate Action Network SCIO

Registered charity number

SC05343

On the accounts of the charity for the period

Period start date					Period end date			
Day	Month	Year			Day	Month	Year	
1	April	2024		to	31	March	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**:

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