

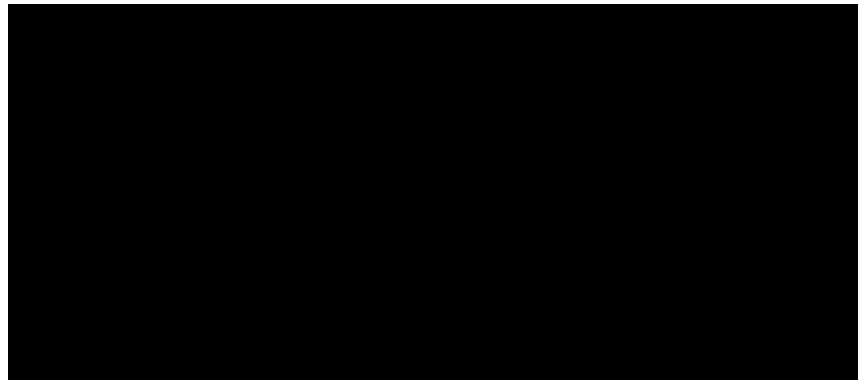


Strathkelvin Community Woodlands Association Trustees' Annual Report July 2023 to July 2024

Charity contact information

Strathkelvin Community Woodlands Association

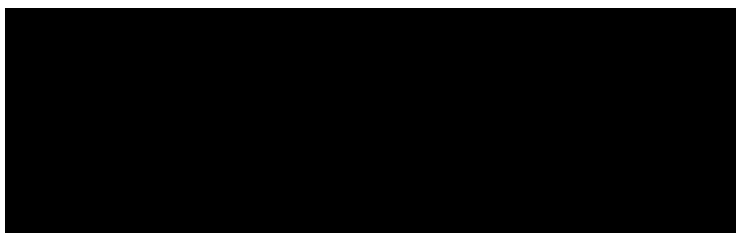
Scottish Charity Number: SC052713



Website ourgreenspace.org

Charity Trustees

Name all of your charity trustees for the period, and the date they left if they were not in post for the whole year



Objectives and activities

The charity was incorporated on 27 July 2023 with the purposes of serving a community of members who reside in the Charities area defined by postcodes G69 9 and G69 0 with the following aims:

To conserve and enhance the woodlands and open spaces of Strathkelvin as a haven for wildlife and an educational and recreational resource for all

To promote the open spaces, by fostering practical action and promoting the area for walking and activities

In its first year the charity was involved with other local groups and its initial membership to make plans for future work and to grow its membership

Structure, governance and management

Our governance document is our constitution – which is the model constitution for a two tier SCIO.

Trustee recruitment and appointment

Trustees are recruited from the membership at each AGM and must be individuals of minimum age 16 who are ordinary members, associate members and junior members are ineligible to vote.

Achievements and performance

In its first year of operation a bank account was successfully opened and member recruitment events were undertaken

Financial review

In its inaugural year the charity received one payment of an invoice of value £1800 this was for work undertaken by volunteers delivering mental health workshops, these monies are to be considered unrestricted

Statement of the charity's policy on reserves

The organisational policy on reserves is reserves of holding a maximum of £2000 in unrestricted reserves to cover running costs in the event of a major problem. Should the reserves exceed £2000 at any point we will consult with the committee and others locally to consider how we use the excess funds for the benefit of local residents and the environment .

Future plans

To grow the membership to at least 100 members in 2024/25

To liaise with Community Land Scotland regarding strategies to take community ownership of local woodlands for the purposes of sustainable development as community woodlands

Declaration

Signed on behalf of the charity trustees:

Designation

Vice Chair

Date

2 Feb 2025

Strathkelvin Community Woodlands Association ACCOUNTS

Receipts and Payments Accounts for the year ended 31 Jul 2024	Restricted	Unrestricted
<u>RECEIPTS</u>		
Invoice 1	£0.00	£1800.00
Other Income	•	•
<u>Total Receipts</u>	£0.00	£1800.00
<u>PAYMENTS</u>		
Independent Examination Fee	£0.00	£0.00
Rents	£0.00	£0.00
Events	•	£0.00
<u>Total Payments</u>	0	0
(Surplus)/Deficit for the year	£0	£1800.00
Balance of funds brought forward	0	0
Balance of funds carried forward	<u>£0</u>	<u>£1800</u>
Statement of Balances as of 31 July 2024		
Cash at bank and in hand	£0	£0
Opening balances	£0	£0
(Surplus)/Deficit for the year	<u>£0</u>	<u>£1800</u>
Closing Balances	£0	£1800
Represented by	£0	£0
Cash at Bank	<u>£0</u>	<u>£1800</u>
Cash in Hand	<u>£0</u>	<u>£0</u>

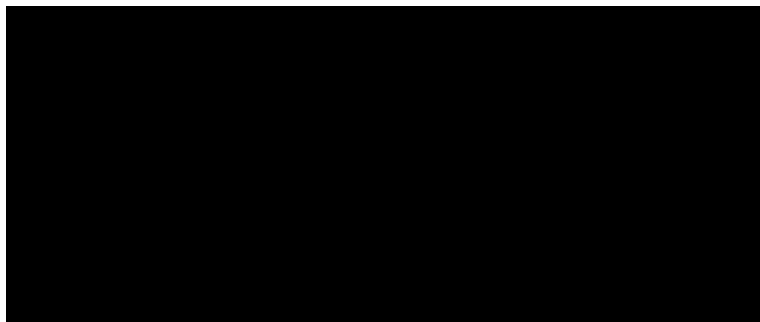
Notes

1. No remuneration was paid or payable to any of the Trustees or any person connected to them.

The members of the committee are required to act in accordance with the terms of the Associations constitution. They are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the Association. They are also responsible for safeguarding the assets of the Association and hence for taking reasonable steps for the prevention of fraud and other irregularities.

We certify that the Receipts and Payments Account and Statement of Balances accurately reflects all the funds received and spent by the Association in the year and it's financial position at the year end

Signed on behalf of the committee of the Strathkelvin Community Woodlands Asscotiation



Date 7 Aug 2024

Independent examiner's report on the accounts

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Report to the trustees/members of

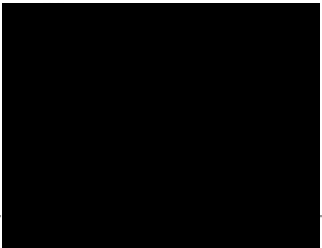

STRATHKELVIN COMMUNITY WOODLANDS ASSOCIATION

Registered charity number SC052713

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
31	07	2023	to	31	07	2024
Set out on pages 5 and 6					(remember to include the page numbers of additional sheets)	

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.

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>In the course of my examination, no matter has come to my attention</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>		
Signed** :		Date: 25 March 2025
Name:		
Relevant Professional Qualification 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