

Stevenston Community Company [SCIO]

Scotland · Charity number SC053021

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-12-20
Register	View on the OSCR register

Contact

Address	16 Highfield Drive Stevenston North Ayrshire KA20 3AU
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of environmental protection or improvement'

What the charity does: We were created to buy land for community benefit. Since our creation, we have been working towards buying two pieced of land (which we do not yet own).

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

Objectives: -The protection and enhancement of green spaces within the Community. -The regeneration of vacant and derelict sites within the Community. -The establishment of community-owned green energy projects for the benefit of the Community.

Geography

- **Main operating location:** North Ayrshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£57,000	£13,153	-	0

Stevenston Community Company [SCIO]

Scotland - Charity number SC053021

Accounts

APPENDIX 1



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
	1	4	2024		31	3	2025

Reference and administration details

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

Stevenston Community Company [SCIO]
SC053021
Postcode KA20 3AU

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		Treasurer		
2		Secretary		
3			12/3/2025 onwards	
4		Chair		
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	Articles of association
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Trustee recruitment and appointment	By vote at AGM
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Objectives and activities

Charitable purposes	The protection and enhancement of green spaces within the community. The regeneration of vacant and derelict sites within the community. The establishment of community-owned green energy projects for the benefit of the community.
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Summary of the main activities in relation to these objects	The group is largely concerned with buying community greenspaces and creating a community solar farm. The vast majority of such work is by necessity administrative.
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APPENDIX 1

Achievements and performance

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

Working with Scottish Wildlife Trust volunteers, we expanded a community orchard in Stevenston (Ardeer Quarry) by planting 8 new plum trees.

Working with Scottish Wildlife Trust and Trust for Conservation volunteers, we planted a new orchard of 120 apple, pear and plum trees in Stevenston (Auchenharvie) and gave an additional 20 fruit trees to the neighbouring Additional Support Needs (ASN) school.

We progressed the Ardeer Quarry wetland creation project by liaising with an engineering consultant to move the tendering process forward.

We moved closer to our goal of buying the former Kerelaw School grounds by producing documents to support our asset transfer request, including a business plan and ecological survey report.

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

APPENDIX 1

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)	Secretary	
Date	20/04/2025	

Receipts and payments accounts

For the period from				to			
	20	12	2023		31	03	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					-	
Legacies					-	
Grants	35,000	22,000			57,000	
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	35,000	22,000	-	-	57,000	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	35,000	22,000	-	-	57,000	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	8,527	4,626			13,153	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	8,527	4,626	-	-	13,153	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	8,527	4,626	-	-	13,153	-
Net receipts / (payments)	26,473	17,374	-	-	43,847	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	26,473	17,374	-	-	43,847	-

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	26,473	17,374			43,847			
						-			
						-			
	Cash and bank balances at end of year	26,473	17,374	-	-	43,847	-		
(Agree balances with receipts and payments account(s))									
B2 Investments	Details	Fund to which asset belongs		Market valuation to nearest £		Last year to nearest £			
		6,473							
		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 £	
		Total		-		-		-	
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					
					16/6/25				

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

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£

		Total	

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)

x

£

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

x

Number of trustees

Balance
outstanding at
period end (£)

Variable 1: Gender (Male)	Variable 2: Age (18-24)	Variable 3: Period End (2)

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APPENDIX 3



Report to the trustees/members of

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

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed:
Name:

Relevant professional qualification(s) or body (if any):

Address:

Independent examiner's report on the accounts

v2

Charity name

Stevenston Community Company [SCIO]

SC053021

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
20	12	2023	to	31	03	2025
						(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.

In the course of my examination, no matter has come to my attention.

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 12/06/25

A.C.I.E

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	This is the first set of accounts as this is a new Charity so there are no comparison figures. These accounts span over a period of 15 months.