

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 |
| Trustee recruitment and appointment | By vote at AGM          |
|                                     |                         |
|                                     |                         |
|                                     |                         |

## 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. |
| 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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### 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

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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)          | <div></div> |  |
| Full name(s)          | <div></div> |  |
| 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<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total funds current period<br>to nearest £ | Total funds last period<br>to nearest £ |
|---|------------------------------------|----------------------------------|--|---|--|---|
| <b>A1 Receipts</b>  |                                    |                                  |  |   |  |   |
| 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               |                                    |                                  |  |   | -  |   |
|   |                                    |                                  |  |   | -  |   |
| <b>A1 Sub total</b>   | <b>35,000</b>                      | <b>22,000</b>                    | <b>-</b>                                   | <b>-</b>                                  | <b>57,000</b>                              | <b>-</b>                                |
| <b>A2 Receipts from asset &amp; investment sales</b>          |                                    |                                  |  |   |  |   |
| Proceeds from sale of fixed assets                            |                                    |                                  |  |   | -  |   |
| Proceeds from sale of investments                             |                                    |                                  |  |   | -  |   |
| <b>A2 Sub total</b>   | <b>-</b>                           | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>-</b>                                   | <b>-</b>                                |
| <b>Total receipts</b>   | <b>35,000</b>                      | <b>22,000</b>                    | <b>-</b>                                   | <b>-</b>                                  | <b>57,000</b>                              | <b>-</b>                                |
| <b>A3 Payments</b>  |                                    |                                  |  |   |  |   |
| 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   |                                    |                                  |  |   | -  |   |
|   |                                    |                                  |  |   | -  |   |
| <b>A3 Sub total</b>   | <b>8,527</b>                       | <b>4,626</b>                     | <b>-</b>                                   | <b>-</b>                                  | <b>13,153</b>                              | <b>-</b>                                |
| <b>A4 Payments relating to asset and investment movements</b> |                                    |                                  |  |   |  |   |
| Purchases of fixed assets                                     |                                    |                                  |  |   | -  |   |
| Purchase of investments                                       |                                    |                                  |  |   | -  |   |
| <b>A4 Sub total</b>   | <b>-</b>                           | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>-</b>                                   | <b>-</b>                                |
| <b>Total payments</b>   | <b>8,527</b>                       | <b>4,626</b>                     | <b>-</b>                                   | <b>-</b>                                  | <b>13,153</b>                              | <b>-</b>                                |
| <b>Net receipts / (payments)</b>                              | <b>26,473</b>                      | <b>17,374</b>                    | <b>-</b>                                   | <b>-</b>                                  | <b>43,847</b>                              | <b>-</b>                                |
| <b>A5 Transfers to / (from) funds</b>                         |                                    |                                  |  |   | -  |   |
| <b>Surplus / (deficit) for year</b>                           | <b>26,473</b>                      | <b>17,374</b>                    | <b>-</b>                                   | <b>-</b>                                  | <b>43,847</b>                              | <b>-</b>                                |

December 2007



# 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



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Disclosure section

Only complete if the examiner needs to highlight material problems.

|  |  |
|--|--|
| <b>Give here brief details of any items that the examiner wishes to disclose</b> | <p>This is the first set of accounts as this is a new Charity so there are no comparison figures.</p> <p>These accounts span over a period of 15 months.</p> |
|--|--|