

Culloden West Allotment and Garden Association

Scotland · Charity number SC053441

Details

Known as	CWAGA
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2024-06-17
Register	View on the OSCR register

Contact

Address 5 Urchal Park
Stratton
Inverness
IV2 7BE

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', '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', 'the advancement of environmental protection or improvement'

What the charity does: Our charity has been set up with the intention of eventually setting up local allotments. This is currently held up by local Council and developer that is to gift the land to the allotment committee. We will be a hub for the community that will provide the activity of gardening together.

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

Objectives: The organisation has been formed to benefit the community of Culloden West as defined by the postal unit IV2 ("the Community"), with the Purposes listed in clause 5 below ("the Purposes"), to be exercised following the principles of sustainable development (where sustainable development means development which meets the needs of the present without compromising the ability of future generations to meet their own needs). The organisation's purposes area) To provide, or help in the provision of, facilities in the interest of social welfare for the recreation and other leisure time activities generally. but specifically to provide or assist in the provision of allotments with the object of improving the conditions of life for the said community generally. but in particular those who have need for such facilities by virtue of their youth, age, infirmity, disability, poverty, social/economic circumstances and overall mental health and wellbeing. b) To advance the education of the community concerning the sciences of agriculture, horticulture and related

subjects to promote the value of green space and the environment while fostering an interest in all aspects of the aforesaid subjects. c) To promote community development by encouraging the community to participate and co-operate in the activities of the association and protect the allotments and gardens within the community. d) To advance citizenship and promote volunteering and in particular through encouraging the participation of volunteers in relation to the improvement and maintenance of the allotment area. e) To advance community development and knowledge of horticulture in the locality by organising regular social events. f) To conserve, preserve, protect and improve the land worked on by encouraging environmentally friendly activities. g) To represent the interests of Ordinary Members and gardeners in the community.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£0	£0	-	0

Culloden West Allotment and Garden Association

Scotland - Charity number SC053441

Accounts

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	7	24	To	30	6	25

Reference and administration details

Charity name	Culloden West Allotment and Garden Association		
Other names charity is known by	CWAGA		
Registered charity number	SC 053441		
Charity's principal address	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		Postcode [REDACTED]

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	[REDACTED]	Chair	Whole year	
2	[REDACTED]	Treasurer	Whole year	
3	[REDACTED]	Funding Officer	Whole year	
4	[REDACTED]	Secretary	Whole year	
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

A membership who elect a management committee

Trustee recruitment and appointment

Self nominated nominees and then voted for by the membership during the annual meetings if more than one person is put forward for the same position.

Objectives and activities

Charitable purposes

To provide local access at little expense to the local community for gardening and creating a sustainable communal allotment group growing a variety of flora

Summary of the main activities in relation to these objects

Establish an allotment plot
Maintain the plots
Establish a group of members and society for the community garden

APPENDIX 1

Achievements and performance

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

Held an annual meeting to confirm potential membership and still awaiting land being gifted to the Trust in order to commence the establishment of the allotment and garden site. Trustees were all re-confirmed in their posts. No funds have been raised.

Financial review

Brief statement of the charity's policy on reserves

Any reserves will be kept for the maintenance and upkeep of the site. All expenditure will be receipted where possible. As no site has been gleaned as of yet, there are no finances held

Details of any deficit

None

Donated facilities and services (if any)

None

APPENDIX 1

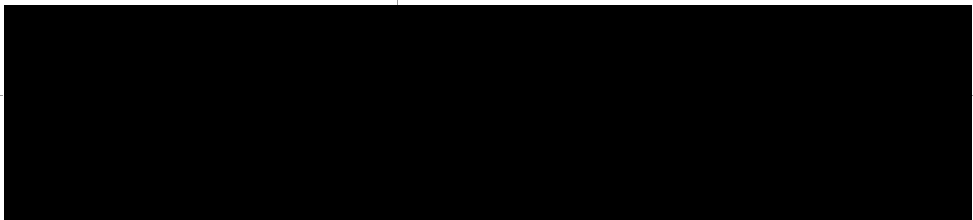
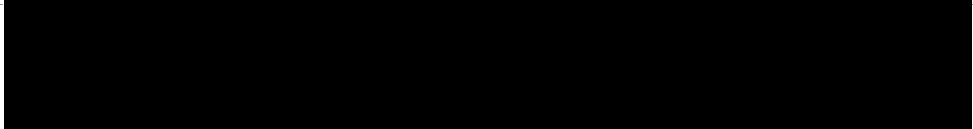
Other optional information

None

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)	Treasurer	Chair
Date	03/01/2026	03/01/2026

APPENDIX 3



		Independent examiner's report on the accounts					v2
Report to the trustees/members of	Charity name	Culloden West Allotment and Garden Association					
Registered charity number	SC	053441					
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	7	24		30	6	25
Set out on pages							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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.</p>						
Basis of independent examiner's statement	<p>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>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</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**:	[Redacted Signature]			Date:	04/01/2025		
Name:	[Redacted Name]						
Relevant professional qualification(s) or body (if any):	professionals bankers certificate						
Address:	[Redacted 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

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	0	0	0	0	0 -	0
	Surplus / (deficit) shown on receipts and payments account	0	0	0	0	0 -	0
						-	
						-	
	Cash and bank balances at end of year	0 -	0 -	0 -	0 -	0 -	0 -
	(Agree balances with receipts and payments account(s))	0 -	0 -	0 -	0 -	0 -	0 -

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments				
	Total		0	0

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets					
		Total		0	0

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
	Total		0	0

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
	Total		0	0

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

Signature*

Print Name

Date of approval

			3/1/25
			3/1/25

* Please note - OSCR will accept digital or typed signatures

Section C Notes to the Accounts

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

No funds held

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			0

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)

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

none

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<i>Sub total</i>	0 -	0 -	0 -	0 -	0 -	0 -
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<i>Sub total</i>	0 -	0 -	0 -	0 -	0 -	0 -
<i>Total receipts</i>	0 -	0 -	0 -	0 -	0 -	0 -
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<i>Sub total</i>	0 -	0 -	0 -	0 -	0 -	0 -
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
<i>Sub total</i>	0 -	0 -	0 -	0 -	0 -	0 -
<i>Total payments</i>	0 -	0 -	0 -	0 -	0 -	0 -
<i>Net receipts / (payments)</i>	0 -	0 -	0 -	0 -	0 -	0 -
Transfers to / (from) funds	0	0	0	0	0 -	0
<i>Surplus / (deficit) for year</i>	0 -	0 -	0 -	0 -	0 -	0 -

Nature and purpose of funds

none held

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
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					-	
<i>Sub total</i>	0 -	0 -	0 -	0 -	0 -	0 -
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<i>Sub total</i>	0 -	0 -	0 -	0 -	0 -	0 -
<i>Total receipts</i>	0 -	0 -	0 -	0 -	0 -	0 -
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
	0	0	0	0	0	0
<i>Sub total</i>	0 -	0 -	0 -	0 -	0 -	0 -
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
<i>Sub total</i>	0 -	0 -	0 -	0 -	0 -	0 -
<i>Total payments</i>	0 -	0 -	0 -	0 -	0 -	0 -
<i>Net receipts / (payments)</i>	0 -	0 -	0 -	0 -	0 -	0 -
Transfers to / (from) funds	0	0	0	0	0 -	0
<i>Surplus / (deficit) for year</i>	0 -	0 -	0 -	0 -	0 -	0 -

Nature and purpose of funds

none