

Craufurd Simson Park SCIO

Scottish Charity No - SC053476

**Annual Report and Financial Statements
For the year ended 31 July 2025**

Trustees' Annual Report

For the year ended 31 July 2025

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 July 2025.

Reference and Administrative Information

Charity name

Craufurd Simon Park SCIO

Charity no

SC053476

Address

44 Bowfield Road
West Kilbride
KA23 9LA

Current Trustees

Jenny Clark

Michael Ward Treasurer

Mark Harris

Louise Meeke

Michael van Maldegem

Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 1 July 2024. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees

The management committee are the charity's trustees. Membership of the management committee is open to all persons who express an interest in furthering the object of the SCIO. To allow for some continuity of the committee it is also open to interested members of the community. Trustees are elected at the annual general meeting which is held in June. There must be a minimum of three and a maximum of twelve trustees.

Objectives and Activities

Charitable purposes

This SCIO is formed as a West Kilbride community-driven initiative to develop a safe and inclusive playground for local residents. The playground will provide a much-needed recreational space for children and families, fostering community engagement and promoting physical and mental well-being. The initiative will be managed by Scottish Charitable Organisation (SCIO) formed for this purpose (SCIO), funded through grants, donations, and community fundraising efforts.

Activities

The charity has conducted a survey of residents, and had over 200 responses representing nearly 600 people. The charity held an event attended by over 200 people to celebrate the space and the work done to date. This was supported with funding from the participatory budget fund.

Achievements and Performance

£1,000 awarded by the participatory budget fund for the park party.

Quotes and funding sought for the acquisition of the land and the funding of the playground.

Financial review

Our main source of funding is grants and donations. During our first year we have concentrated on securing funding in order for us to complete a land survey and insure the site.

With the above in place we successfully held a party in the park which allowed the community to come together and vote for their preferred equipment.

We have not held any fundraisers during the year but actively sought donations from local sources. We hope to secure funding in the near future which will allow us to progress with relevant applications and begin the purchase of play equipment.

Plans for future period

Fundraising: Secure necessary funding through grants, donations, and community events.

100,000 will be sought from the through the North Ayrshire CIF process. Various funders have been approached for funding, including the Land Fund for the procurement of the land.

Site acquisition: Procure the demarcated land from the housing revenue account and the council through a community asset transfer.

Design and planning: Develop a playground design that is inclusive, allows active play for children from 1 year to 15 years, and meets safety standards.

Construction: Oversee the construction of the playground, ensuring quality and adherence to budget.

Maintenance: Establish a long-term maintenance plan to ensure the playground remains safe and enjoyable for

Management: Establish a long-term plan to manage the playground maintenance, insurance, SCIO responsibilities and finances.

Craufurd Simson Park

Receipts and payments accounts

SC053476

01 July 2024 to 31 07 2025

Statement of receipts and payments for the year ended 31 July 2025

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
Receipts				
Donations	1 022	-	1 022	-
Misc (cashback, charity banking)	3	-	3	-
Receipts Sub total	1 025	-	1 025	-
Receipts from asset & investment sales				
Proceeds from sale of fixed assets	-	-	-	-
Proceeds from sale of investments	-	-	-	-
Assets and Investment sales Sub total	-	-	-	-
Total receipts	1 025	-	1 025	-
Payments				
Insurance	119	-	119	-
Payments relating directly to charitable activities	85	-	85	-
Governance costs:			-	-
A3 Sub total	204	-	204	-
Payments relating to asset and investment movements				
Purchases of fixed assets	-	-	-	-
Purchase of investments	-	-	-	-
Purchase of assets and investments Sub total	-	-	-	-
Total payments	204	-	204	-
Net receipts	821	-	821	-
Transfers to / (from) funds	-	-	-	-
Surplus for year	821	-	821	-

Statement of balances for the year ended 31 July 2025

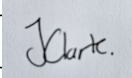
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Cash funds	Cash and bank balances at start of year	-	-	-	-
	Surplus shown on receipts and payments account	821	-	821	-
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	821	-	821	-
		-	-	-	-

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

Signature*

Print Name

Date of approval

		Jenny Clark	Thursday, 30 April 2026

Notes to the Accounts for year ended 31 July 2025

Nature and purpose of funds

The funds are used in alignment with the organisations objective: to benefit the community of West Kilbride and generally North Ayrshire. The purpose is: the advancement of helath; advancement of citizenship and community development; and provide outdoor recreational facilities in the interest of advancement of physical and mental health.

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

Trustee remuneration

No remuneration was paid during the period to any charity trustee or person connected to a trustee.

Trustee expenses

Expenses were not paid to charity trustees during the period.

		Number of trustees	£
Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
Transactions with trustees and connected persons				

Other information

Notes to the accounts for the year ended 31 July 2025

1. These accounts have been prepared on the Receipts and Payments basis in accordance with the