

Scottish Charity No. SC054112

**Cluny Community Walled Garden
Trustees' Annual Report and Accounts
For the Year Ended 31 January 2026**

CLUNY COMMUNITY WALLED GARDEN

Scottish Charity No SC054112
Cluny Castle, Sauchen
Inverurie, AB51 7RT

Trustees' Annual Report and Accounts for the year ended 31 January 2026

Introduction

This report covers the first year of the Trust's operation. The Trust is a charitable unincorporated trust created in 2025. The purposes and administrative arrangements are set out in the founding trust deed.

Charitable purposes

The charitable purposes of the Trust, as set out in its trust deed, to fund the restoration and upkeep of Cluny Community Walled Garden.

Trustees

The trustees who held office during the year ended 31 January 2026 were :-

Andrew Douglas, Chairman (appointed 20 January 2025)
Maggie Bayliss, Vice Chair (appointed 20 January 2025)
Jill Standing, Secretary (appointed 20 January 2025)
John Fraser, Treasurer (appointed 20 January 2025)

The Trustees meet during the year for the purpose of raising awareness of the Trust's activities.

CLUNY COMMUNITY WALLED GARDEN

Activities and achievements

In the year, the Trust received grants, donations and also fundraised which enabled it to pay for courses and meet general expenses.

Approved by the Trustees and signed on their behalf.

Trustee

.....2026

CLUNY COMMUNITY WALLED GARDEN

Receipts and Payments Account for the year ended 31 January 2026

	2026 Total £	2025 Total £
Receipts		
Donations received:	£ 682.51	£ -
Grants received	£ 5,500.00	£ -
Fundraising	£ 1,918.00	£ -
Course Fees	£ 4,734.00	£ -
Other donors	£ 0.10	£ -
Total receipts	<u>£ 12,834.61</u>	<u>£ -</u>
Payments		
Materials & Signage	£ 60.38	£ -
Rent	£ 10.00	£ -
Hall Hire	£ 99.00	£ -
Insurance	£ 251.47	£ -
Course Fees	£ 1,980.00	£ -
Website	£ 652.00	£ -
HSE/Posts/Stationery	£ 167.13	£ -
Fundraising Expenses	£ 921.74	£ -
Professional Fees	£ 6,059.67	£ -
Other Expenses	£ 14.45	£ -
Total payments	<u>£ 10,215.84</u>	<u>£ -</u>
Surplus for the year	<u>£ 2,618.77</u>	<u>-</u>

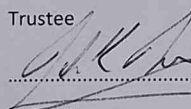
CLUNY COMMUNITY WALLED GARDEN

Statement of Balances as at 31 January 2026

	2026	2025
	£	£
Current Assets		
Bank account	£ 2,618.77	£ -
Current Liabilities	£ -	£ -

Approved by the Trustees and signed on their behalf.

Trustee


..... 2026
(TREASURER)

Independent Examiner's Report to the Trustees of Cluny Community Walled Garden

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 January 2026, which are set out on pages 3 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. 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.

Basis of independent examiner's statement

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.

Independent examiner's statement

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

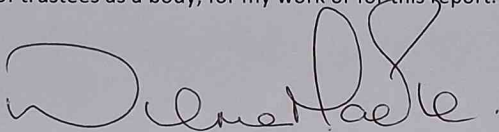
- 1 which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations;

have not been met; or

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

Use of our report

This report is made to the charity's board of trustees, as a body, in accordance with the terms of engagement. My work has been undertaken to enable me to undertake an independent examination of the charity's accounts on behalf of the charity's board of trustees and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's board of trustees as a body, for my work or for this report.



Wilma MacPherson
Scottish Law Accountant
1st Additions Tax & Bookkeeping Services
39-41 Fraser Place
Aberdeen
AB25 3TY

Date:

22/4/26