

Independent Examiners Report to the Trustees of Camperdown Growing Collective SC052250

I report on the accounts of the Charity for the year ended 31st December 2024, which are set out on the accompanying pages.

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Account 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 Charities Accounts (Scotland) Regulations 2006. 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 accounts.


Independent examiner's statement

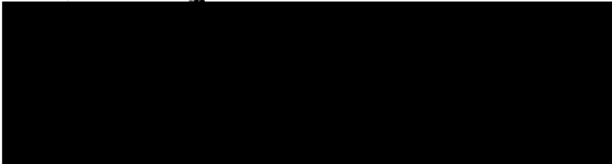
In the course of my examination, no matter has come to my attention

- 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.


Dundee Volunteer & Voluntary Action
Number Ten
10 Constitution Road
Dundee
DD1 1LL



Camperdown Growing Collective
SCIO SC052250

Receipts and payments account for the year ended 31 December 2024

	Note	Unrestricted	Restricted	2024	2023
				£	£
Receipts					
Grants	3		82,072	82,072	117,936
Donations		2,503		2,503	280
Membership				-	2,261
Sales and Fees		1,652		1,652	3,187
Total Receipts		£ 4,155	£ 82,072	£ 86,227	£ 123,664
Payments					
Charitable Activities	3	7,476.58	44,343	51,819	8,003
Salaries			53,130	53,130	62,327
Administration		1,144.89		1,145	1,784
Insurance		1,346.88		1,347	1,206
Governance		175		175	-
Total Payments		£ 10,143	£ 97,473	£ 107,616	£ 73,320
Excess of receipts/(payments) over (payments)/receipts in the year		-£ 5,988	-£ 15,401	-£ 21,389	£ 50,344

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Statement of Balances as at 31 December 2023

	Unrestricted	Restricted	Total Funds 2024	Total Funds 2023
			£	£
Cash at Bank and in hand				
Bank and Deposit				
balances brought				
forward	4,596	45,748	50,344	-
Movement in year				
Excess of receipts over				
payments for the year	- 5,988 -	15,401 -	21,389	50,344
 Bank and Deposit				
balances carried				
forward	- 1,392	30,347	28,955 £	50,344

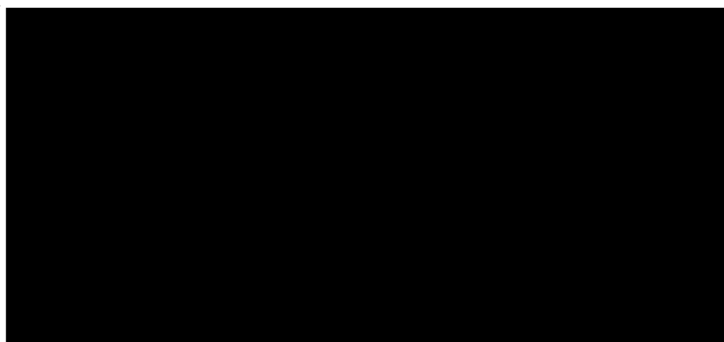
Represented by:

Bank	£	28,788	£	50,255
Cash	£	167	£	89
	£	28,955	£	50,344

The financial statements were approved by the Trustees on

21st August 2025

Signed for and on behalf of the Board of Trustees.



Camperdown Growing Collective
SCIO SC052250

Notes to the financial statements

1 Accounting policies

Basis of accounting

These financial statements have been prepared on the receipts and payments basis in accordance with the Charities & Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Trustee remuneration and expenses

No remuneration was paid to trustees during the year and no expenses were reimbursed to them. There were no related party transactions.

3 Funds

	forward 31/12/2023	income	expenditure	balance as at 31/12/24
Awards for All	1,285			1,285
DCC Climate Change Fund	37,366	38,665	51,886	24,145
DVVA Green Health Fund	7,097		2,205	4,892
Scottish Community Alliance		450	425	25
Dundee Partnership		19,922	19,922	-
Robertson Trust		10,000	10,000	-
Tayside Health Board		13,035	13,035	-
	45,748	82,072	97,473	30,348

