

Charity Number: SC038638

COMMUNITY DEVELOPMENT ALLIANCE SCOTLAND
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 March 2026

**Community Development Alliance Scotland
Report of the Trustees
for the Year Ended
31 March 2026**

SCOTTISH CHARITY NUMBER

SC038638

ADDRESS

Scottish Community Development Centre
Suite 305 Baltic Chambers
50 Wellington Street
Glasgow
G2 6HJ

CURRENT TRUSTEES

Andie Reynolds (Chairperson)
Chris Woodness (Treasurer)
Derek Rankine
Iain Shaw
Gordon Terris
Jenelle Ross McIntyre
Mark Langdon
Vikki Carpenter ex-officio

RECRUITMENT AND APPOINTMENT OF TRUSTEES

Trustees must be a representative of a member organisation. All the Trustees are appointed either by: -

- (1) Members at the Annual General Meeting
- or
- (2) By Trustees at any time.

At each Annual General Meeting, all Trustees shall retire from office but shall be eligible for re-election.

GOVERNING DOCUMENT

The association is a charitable unincorporated association governed by its constitution which was adopted on 30 August 2007 and amended and approved in 2021.

OBJECTIVES

The main objective of the association is to facilitate and raise the standards of community development practice.

**Community Development Alliance Scotland
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for the Year Ended
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ACTIVITIES

In the year the main activities of the Alliance were as follows: -

I am pleased to present this 2025– 2026 activity report with highlights and reflections on the positive contribution and impact CDAS has made for and on behalf of our alliance members.

CDAS acts for and on behalf of each of its constituent members as a high-level intermediary between these sectors on community development policies and practice, and as such encourages and drives collaboration, mutual learning and understanding.

CDAS is described as a ‘super anchor’ organisation by our members. CDAS has an integral role in facilitating the exchange of ideas and insights between every sector that interacts with communities – human rights, regeneration, learning, health, housing, social care support, welfare, equalities and many more.

This year, we made significant progress with various activities including:

-We strengthened the role of community development in national policies and local strategic planning and continued to build on relationships with our member organisations, wider partners, and the Scottish Government, securing this year’s grant to deliver activities within the fiscal year 2025-26. A feature of this work has been the commitment from the Scottish Government’s Local Government and Communities Directorate, Community Empowerment team.

-We completed objectives for the final year of our Development Plan 2022-25 and progressed all outcomes and strands, supporting good practice in engaging and developing communities, helping to shape how policy is developed and implemented.

-We represented CDAS in several national meetings and conferences to raise awareness of the work of CDAS and further develop our influence and partnership working. We hosted international colleagues at our annual national conference this year.

-We provided a forum for the discussion and debate on issues of national importance related to community development and collaborating with national agencies and partners and contributed to the development of policy and practice.

-We expanded our membership and subscribers by further developing our digital technology engagement methods and coordinating various events.

-We supported the responses to cost-of-living and poverty on communities, in particular marginalised communities, in order to create a more social and equally just society

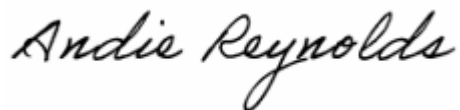
TRUSTEE REMUNERATION AND EXPENSES

The trustees did not receive any remuneration during the year. Minimal expenses were approved by trustees for travel to CDAS meetings and events.

RESERVES

The association adopted a Reserves Policy whereby it intends to hold a minimum reserve level of 18 months reserves.

Approved by the Trustees and signed on their behalf on 12.05.2026

A handwritten signature in black ink that reads "Andie Reynolds". The script is cursive and fluid, with the first letters of "Andie" and "Reynolds" being capitalized and prominent.

Andie Reynolds (Chairperson)

Community Development Alliance Scotland
Receipts and Payments Account
For the Year Ending 31 March 2026

	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	2026 Total <u>Funds</u> £	2025 Total <u>Funds</u> £
RECEIPTS				
Donations	-	-	-	-
Grants	20,000	-	20,000	25,000
Receipts from fundraising activities	-	-	-	-
Gross trading receipts	-	-	-	-
Income from investments other than land & buildings	-	-	-	-
Rents from land & buildings	-	-	-	-
Gross receipts from other charitable activities	180	-	180	-
	<u>20,180</u>	<u>-</u>	<u>20,180</u>	<u>25,000</u>
RECEIPTS FROM ASSET AND INVESTMENT SALES				
Proceeds from sale of fixed assets	-	-	-	-
Proceeds from sale of investments	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL RECEIPTS	<u>20,180</u>	<u>-</u>	<u>20,180</u>	<u>25,000</u>
PAYMENTS				
Expenses for fundraising activities	-	-	-	-
Gross trading payments	-	-	-	-
Investment management costs	-	-	-	-
Payments relating directly to charitable activities:				
Seminar Costs	2,850	-	2,850	4,316
Consultant's fees	16,365	-	16,365	16,500
Consultant's expenses	297	-	297	60
Insurance	207	-	207	382
Publications	1,937	-	1,937	-
Website	283	-	283	6,264
IT costs	246	-	246	156
Administration costs	1,300	-	1,300	2,524
Grants and donations	-	-	-	-
Governance costs:				
Independent examination	-	-	-	435
Preparation of annual accounts	-	-	-	435
Legal costs	-	-	-	-
Other	50	-	50	-
	<u>23,535</u>	<u>-</u>	<u>23,535</u>	<u>31,072</u>

Community Development Alliance Scotland
Receipts and Payments Account
for the Year Ending 31 March 2026

	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	2026 Total <u>Funds</u>	2025 Total <u>Funds</u> £
PAYMENTS RELATING TO ASSET AND INVESTMENT MOVEMENTS				
Purchases of fixed assets	-	-	-	-
Purchase of investments	-	-	-	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL PAYMENTS	<u>23,535</u>	<u>-</u>	<u>23,535</u>	<u>31,072</u>
NET INCOMINGS/(OUTGOINGS)	<u>(3,355)</u>	<u>-</u>	<u>(3,355)</u>	<u>(6,071)</u>
Transfer to funds	-	-	-	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SURPLUS/ (DEFICIT) FOR YEAR	<u>(3,355)</u>	<u>-</u>	<u>(3,355)</u>	<u>(6,071)</u>

Community Development Alliance Scotland
Statement of Balances
as at 31 March 2026

	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	2026 Total <u>Funds</u> £	2025 Total <u>Funds</u> £
CASH FUNDS				
Cash and bank balances at start of year	34,864	-	34,864	40,935
Surplus/ (Deficit) shown on receipts and payments account	<u>(3,355)</u>	<u>-</u>	<u>(3,355)</u>	<u>(6,071)</u>
Cash and Bank Balances at end of Year	<u>31,510</u>	<u>-</u>	<u>31,510</u>	<u>34,864</u>
 INVESTMENTS	 <u>-</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>
 OTHER ASSETS				
Income receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
 LIABILITIES				
Consultants Fees & Expenses	-	-	-	-
Seminar Costs	-	-	-	-
Professional Fees and Governance Costs		-		870
Website Costs	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>870</u>
 CONTINGENT LIABILITIES	 <u>-</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>

Approved by the Trustees and signed on their behalf.

Andie Reynolds

Andie Reynolds, Trustee (Chairperson)

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Community Development Alliance Scotland
Notes to the Accounts
for the year ended 31 March 2026

1. Trustee Remuneration

The trustees did not receive any remuneration or expenses during the year.

2 Funds

There were no restricted funds at 31 March 2026.

**Community Development Alliance Scotland
Independent Examiner's Reports on the Accounts
for the year ended 31 March 2026**

Independent Examiner's Report to the Trustees of Community Development Alliance Scotland

I report on the accounts of the charity for the year ended 31 March 2026 which are set out above

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 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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
 - 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.

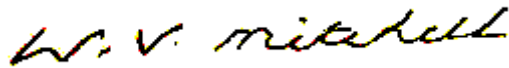
Name: William Mitchell

Relevant Professional qualification/professional body: BSc (Hons) Cert Ed

Address: 25 The Loaning Alloway South Ayrshire KA7 4QJ

Date: 29th July 2026

Signature

A handwritten signature in black ink, appearing to read 'W. V. Mitchell', written in a cursive style.