

**Dennistoun Conservation Society
A Scottish Charity**

Trustees Reports and Financial Statements

for the year ended 31 October 2025

**Dennistoun Conservation Society
An unincorporated Scottish Charity**

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Dennistoun Conservation Society

Legal and administrative information

Charity number SC040901

Charity Address 6 Westercraigs
Glasgow
G31 2HZ

Trustees

Carol Anne Welsh (Convenor) – Appointed 22 May 2025
Brian Johnston (Vice-Convenor) – Appointed 22 May 2025
Elaine Scott (Secretary)
Lindsay Mosley (Treasurer) – Appointed 22 May 2025
Brian Johnston (Convenor) – Resigned 22 May 2025
Peter Douglas (Vice Convenor) - Resigned 22 May 2025
Ruth Johnston (Treasurer) – Resigned 22 May 2025

Accountant

Kate Baxter CTA
12 Southview Road
Blanefield
Glasgow
G63 9JQ

Dennistoun Conservation Society
SC04091

Trustees Report
for the year ended 31st October 2025

The Trustees present their report and the financial statements for the year ended 31st October 2025.

Objects and aims of the Charity

Objects

Established in 2009, the Society exists to encourage sharing of information and ideas and maintain a sense of community with all the residents of Dennistoun; to raise awareness among residents of the importance and history of Dennistoun as a designated Conservation Area; to inform residents of their rights and responsibilities when maintaining and improving their homes and gardens, and to apply for grants to help improve the area.

Aims

The advancement of education, the advancement of citizenship or community development, the advancement of the arts, heritage, culture of science.

Financial Review

Membership fees, donations and events in the year amounted to £20, with costs associated with events at £400.

Activities

Following their appointment at the AGM in May 2025, the new Convenor and Treasurer have been working to modernise DCS operations, particularly in relation to online membership administration and online banking. Changing the bank signatories and establishing these systems has proved time-consuming and challenging; however, this work is now largely complete, and the organisation is in a strong position to move forward. Our next meeting in 2026 will include the introduction of the new online membership system.

It was agreed that, until this system was in place, the next meeting and fundraising activity would be deferred. The organisation has sufficient reserves to cover ongoing administrative costs, including website administration and accountancy requirements.

The annual accounts were submitted to OSCR, the Scottish Charity Regulator.

The organisation is now back on track and well placed to continue its planned activities.

This has been another positive year for Dennistoun, with continued growth in the local population. Our monthly litter pick has continued with the valued support of local business Redmonds, which provides refreshments and an opportunity for volunteers to meet before each session. We have also continued to submit objections where appropriate to unsuitable planning applications, HMOs and short-term lets within the Conservation Area.

Risk Policy

The Trustees have assessed the major risks to which the charity is exposed, and in particular, those related to the operations and finances of the Trust and are satisfied that systems are in place to mitigate any exposure to these risks.

Reserves Policy

The reserves are maintained and distributed in line with the charity's objectives and also the Constitution. The policy of the Charity is to aim to retain sufficient reserves to meet the cost of any regular commitments, as well as a contingency to enable it to continue to develop further projects.

Independent Examiner's Report to the Trustee of Dennistoun Conservation Society

I report on the accounts of the charity for the year ended 31st October 2025.

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) (a) to (c) 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 have not been met.
2. which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kate Baxter CTA

Kate Baxter CTA

Date

Dennistoun Conservation Society
(An unincorporated Scottish Charity)

SC04091

Statement of Financial Activities (incorporating the income and expenditure account)

For the year ended 31st October 2025

	Notes	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Incoming Resources					
Donations including membership fees		20	-	20	430
Grants	2	-	-	-	-
Receipts from fundraising activities		-	-	-	814
Activities for generating funds	3	-	-	-	-
Gross receipts from other charitable activities	4	-	-	-	-
Interest received		13	-	13	13
Total incoming resources		33	-	33	1,257
Resources Expensed					
Expenses for fundraising activities		400	-	400	1,108
Payments relating directly to charitable activities		-	-	-	-
Governance costs: Independent Examination		-	-	-	-
Total Resources expenses		400	-	400	1,108
Net incoming/(outgoing) resources for the year		(367)	-	(367)	149
Total funds brought forward		1,297	-	1,297	1,148
Total funds carried forward		930	-	930	1,297

The notes on page 8 form an integral part of these financial statements

Dennistoun Conservation Society
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Statement of Balances
as at 31st October 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Cash Funds				
Cash and bank balances – start of the year	1,297	-	1,297	1,148
Surplus/(deficit) shown on receipts and payments account	(367)	-	(367)	149
Cash and bank balances – end of the year	<u>930</u>	<u>-</u>	<u>930</u>	<u>1,297</u>
Liabilities				
Trade creditors	-	-	-	-

Signed by and on behalf of the Trustees:



Lindsay Mosley

15 May 2026

Date

Notes to financial statements
for the year ended 31st October 2025

C1 Nature and purpose of funds

£

Donations and membership fees

20

C2 Grants

No grants were received in the period.

C3 Trustee Remuneration

No remuneration was paid to the Trustees or to any person connected to the Trustees.

C4 Trustee Expenses

No expenses were paid to any Trustee in the period.