FRIENDS OF THE DUTHIE PARK

SCOTTISH CHARITY NUMBER SC041679

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2026

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2026

The Trustees have pleasure of presenting their annual report along with the financial statements and independent examiner's report for the year ended 31 March 2026.

CHARITY NAME

Friends of The Duthie Park

CHARITY NUMBER

SCO41679

ADDRESS

James and George Collie, 1 East Craibstone Street, Aberdeen, AB11 6YQ

TRUSTEES

D.Macdermid	Convenor
A.Amoore	Treasurer
Mrs W.Johnstone	Secretary
L.Allan	

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2026 (CONTINUED)

ACTIVITIES

The highlight of our year was the light show held in the Winter Gardens again in November 2025. The reaction of the public to the event exceeded all expectations and the event will be held again in November 2026.

Our open day continues to be very well supported and we appreciated the continued financial support from Aberdeen City Council for this event.

CHARITABLE PURPOSE

The objectives of the charity are:

i) The provision of recreational facilities for the public benefit by actively promoting and supporting the use of Duthie Park in the City of Aberdeen with the aim of improving the conditions of life of the public.

ii) To promote the use of Duthie Park as a centre for environmental education, events, recreation and to preserve and protect the heritage and environmental amenity of the park and its precincts for the public benefit.

FUTURE PLANS

We plan to continue our support of projects and activities in the Park. We will work closely with Aberdeen City Council and its employees in the promotion of the Park. We are currently discussing the investment of the funds we are holding with representatives of Aberdeen City Council.

FINANCIAL REVIEW

Our Income for the year totalled £94,162, expenditure was £67,907 resulting in a surplus of £26,255. Funds held at the year ended amounted to £96,795.

Approved by the trustees on 4th August 2026 and signed on their behalf by



D Macdermid
Convenor

FRIENDS OF DUTHIE PARK

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31 MARCH 2026

VOLUNTARY RECEIPTS	**2026**	**2025**
Winter Wander Wonder	£84,120	£81,764
Fund Raising	£ 7,412	£ -
Aberdeen City Council	£ 625	£ 625
Open Day	£ 2,005	£ 1,585
	£94,162	£83,974
PAYMENTS		
Winter Wander Wonder	£30,993	£27,959
Open Day	£ 1,944	£ 1,892
Park Improvements	£32,368	£ 2,069
General Expenses	£ 2,602	£ 1,012
	£67,907	£32,932
SURPLUS FOR YEAR	£26,255	£ 51,042

FRIENDS OF THE DUTHIE PARK

STATEMENT OF BALANCES AS AT 31 MARCH 2026

FUNDS RECONCILIATION

	2026	2025
	£	£
Cash at Bank and In Hand 31/3/25	70,540	19,498
Surplus for Year	26,255	51,042
	£96,795	£70,540

BANK AND CASH BALANCES

Bank Current Account	£96,795	£70,540
Cash in Hand	£ 0,000	£ 0,000
	£96,795	£70,540

Of the above funds £1,000 is restricted for the refurbishment of War Memorials in Duthie Park and £630 is restricted for the maintenance of the defibrillator in Duthie Park.

NOTES TO THE ACCOUNTS FOR THE YEAR

ENDED 31 MARCH 2026

1. **Basis of Accounting**
   These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. **Nature and purpose of funds**
   Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The charity also holds £1,000 for the maintenance of War Memorials and £630 for the maintenance of the defibrillator.

Independent Examiner's Report to the Management Committee of The Friends of The Duthie Park

I report on the accounts of the charity number SC041679 for the year ended 31st March 2026 which are set out on pages 4 to 6.

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 Trustees Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of regulation 10(1) (a) to (c) 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 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 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 8 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:	ALAN DUNCAN
Professional Qualification:	CHARTERED ACCOUNTANT
Professional Body:	INSTITUTE OF CHARTERED ACCOUNTANTS OF SCOTLAND
Address:	10 ALBYN PLACE, ABERDEEN
Date:	4 August 2026