

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	September	2024	To	31	August	2025

Reference and administration details

Charity name	Go Flourish [SCIO]
Other names charity is known by	
Registered charity number	SC052791
Charity's principal address	c/o Old Allangrange House
	Old Allangrange
	Munlochy
	Postcode IV8 8NZ

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Annalee Robertson	Trustee		The board
2	Honor Cecilia Reekie	Trustee		The board
3	Julia Jane Christine Gladwin	Trustee		The board
4	James Underhill	Trustee		The board
5	Theodore Shack	Trustee		The board
6				
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14				
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17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
Philip Austin George MacKenzie	Appointed 3 Aug 23 – 10 Feb 25
Michael Osborne	Appointed 3 Aug 23 – 18 Nov 24

Structure, governance and management

Type of governing document	Constitution as a Scottish Charitable Incorporated Organisation [SCIO]
Trustee recruitment and appointment	The board may at any time appoint any person to be a charity trustee - by way of a resolution passed by majority vote at a board meeting. All new trustees must sign a trustee declaration and provide the necessary paperwork. They will already be familiar with the charity before being appointed and JJ Gladwin ensures that each trustee is familiar with the aims and mission of the charity. All trustees during this accounting period followed the OSCR process through Ritsons.

Objectives and activities

Charitable purposes	1. To integrate horticulture into the core curricula of primary and secondary schools 2. To ensure that children will take the social, economic and ecological benefits of horticulture into their adult life. 3. To improve mental health through a sense of purpose and achievement 4. To help children acquire new skills to improve the chances of finding employment
Summary of the main activities in relation to these objects	• A Go Flourish garden has been designed and installed at North Kessock Primary School. • A full-time Liaison teacher is in place at the school and works with all classes to teach curriculum-based learning in the garden. • Research is being carried out in partnership with St Andrews school of psychology and neuroscience to gather the data on the impact of these gardens on the children’s mental and physical wellbeing.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

- Successful fundraising through private donors, trusts and public funding enabled the appointment of a qualified primary teacher, Laura Dorantt, at North Kessock Primary School to deliver curriculum-based learning in the school garden.
- The University of St Andrews completed the first year of its research programme into outdoor learning, assessing the impact on pupils and staff at both the pilot school (North Kessock Primary) and the control school (Kirkhill Primary), and provided initial key findings.
- Two new staff members were appointed in October 2024: Roman Porry (Liaison Officer) and Lyn McLardy (Project Coordinator).
- Continued fundraising enabled the completion of the North Kessock garden in 2025, including installation of the play structure “The Crown” and a tool house.
- The garden has been developed not only as a curriculum-learning space for the school but also as a community asset, hosting volunteer days, corporate engagement sessions, and workshops for the wider community.
- The charity established processes for PVG certification, enabling volunteers to support in the garden as teaching assistants. In addition, a UHI student teacher has worked alongside the lead teacher to develop lesson plans, which are now available on the Go Flourish website.

Financial review

Brief statement of the charity’s policy on reserves

Go Flourish has a target of 6 months reserves to be always maintained. The 6 months of reserves is an estimate of the anticipated wages and operating costs for the period. This target has been met in the period to 31 August 2025.

Details of any deficit

None

Donated facilities and services (if any)

As well as a volunteer board of trustees, Go Flourish has several volunteers that donate their time by helping out with gardening, at events, with social media and as teaching assistants at the school.

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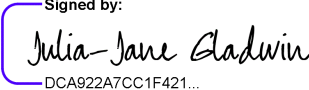
Other optional information

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Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	Signed by:  DCA922A7CC1F421...	
Full name(s)	Julia-Jane Gladwin	
Position (e.g. Chair)	Founder & Trustee	
Date	12 May 2026	

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	September	2024		31	August	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	124,929	-	-	-	124,929	150,364
Legacies	-	-	-	-	-	-
Grants	30,000	18,538	-	-	48,538	-
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-	-	-
A1 Sub total	154,929	18,538	-	-	173,467	150,364
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	154,929	18,538	-	-	173,467	150,364
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	1,870
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	103,436	-	-	-	103,436	49,610
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	2,790	-	-	-	2,790	-
Preparation of annual accounts	1,830	-	-	-	1,830	-
Legal costs	-	-	-	-	-	2,274
Other	4,378	-	-	-	4,378	-
A3 Sub total	112,434	-	-	-	112,434	53,754
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	63,265	15,111	-	-	78,376	36,743
Purchase of investments	-	-	-	-	-	-
A4 Sub total	63,265	15,111	-	-	78,376	36,743
Total payments	175,699	15,111	-	-	190,810	90,497
Net receipts / (payments)	(20,770)	3,427	-	-	(17,343)	59,867
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(20,770)	3,427	-	-	(17,343)	59,867

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Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	59,867	-	-	-	59,867	-
	Surplus / (deficit) shown on receipts and payments account	(20,770)	3,427	-	-	(17,343)	59,867
		-	-	-	-	-	-
		-	-	-	-	-	-
	Cash and bank balances at end of year	39,097	3,427	-	-	42,524	59,867
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total			-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Property	Unrestricted	43,312	43,312	43,312
	Plant and equipment	Unrestricted	63,265	63,265	-
	Plant and equipment	Restricted	15,111	15,111	-
		Total	121,688	121,688	43,312

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
	Creditors Control Account	Unrestricted	-	10,157
	P.A.Y.E	Unrestricted	4,633	(4,899)
	Net Wages	Unrestricted	-	5,132
	Pension Fund	Unrestricted	425	1,093
Total			5,058	11,483

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	
			to nearest £	to nearest £
Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signed by:

Signature*

Print Name

Date of approval

Julia-Jane Gladwin

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Julia-Jane Gladwin

12 May 2026

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Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Unrestricted general funds represent funds arising from past events that may be expended on any of the charity's objects.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	Unrestricted activites	Insitution	1	30,000
	Construction of tool house	Insitution	3	18,538
			Total	48,538

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons	Partnership in which a Trustee is a Partner	Purchase of plant and recharge of labour costs	12,542	0
				0
				0
				0
				0

C6 Other information

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Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations	124,929	-	-	-	124,929	150,364
Total	124,929	-	-	-	124,929	150,364

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Grants	30,000	18,538			48,538	
Total	30,000	18,538			48,538	-

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3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
Total	-	-	-	-	-	-

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4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Materials purchased	2,061				2,061	959
Advertising	140				140	7,609
PR (Literature & Brochures)	-				-	2,272
Website development	4,351				4,351	3,825
Miscellaneous purchases	192				192	300
Computer and software	-				-	1,082
Equipment hire	-				-	420
Insurance	773				773	774
Licences	-				-	170
Bank charges and interest	-				-	48
Research	9,619				9,619	-
Operations	1,887				1,887	-
Gross Wages	67,912				67,912	28,691
Employers NI	12,287				12,287	2,992
Employers pensions	4,214				4,214	468
Total	103,436	-	-	-	103,436	49,610

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Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	General Fund	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations				124,929	124,929	150,364
Grants				30,000	30,000	-
Sub total	-	-	-	154,929	154,929	150,364
Receipts from asset & investment sales						
Proceeds from sale of fixed assets				-	-	-
Proceeds from sale of investments				-	-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	154,929	154,929	150,364
Payments						
Expenses for fundraising activities				-	-	1,870
Payments relating directly to charitable activities				103,436	103,436	49,610
Governance costs:					-	-
Audit / independent examination				1,830	1,830	-
Preparation of annual accounts				2,790	2,790	-
Legal costs				-	-	2,274
Other				4,378	4,378	-
Sub total	-	-	-	112,434	112,434	53,754
Payments relating to asset and investment movements						
Purchases of fixed assets				63,265	63,265	36,743
Purchase of investments				-	-	-
Sub total	-	-	-	63,265	63,265	36,743
Total payments	-	-	-	175,699	175,699	90,497
Net receipts / (payments)	-	-	-	(20,770)	(20,770)	59,867
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	(20,770)	(20,770)	59,867

Nature and purpose of funds

Unrestricted general funds represent funds arising from past events and may be expended on any of the charity's objects.

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Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted Fund 1	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants				18,538	18,538	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	18,538	18,538	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	18,538	18,538	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets				15,111	15,111	
Purchase of investments					-	
Sub total	-	-	-	15,111	15,111	-
Total payments	-	-	-	15,111	15,111	-
Net receipts / (payments)	-	-	-	3,427	3,427	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	3,427	3,427	-

Nature and purpose of funds

This fund consists of monies received for specific use in improving biodiversity within the charity's gardens and for the construction of a garden tool shed. The fund is restricted and may only be used for these purposes.

APPENDIX 3



	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Go Flourish [SCIO]						
Registered charity number	SC052791						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	September	2024	to	31	August	2025
Set out on pages	Appendix 1 and appendix 2						
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 (as amended). 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.						
Signed:	DocuSigned by: <i>Eunice McAdam</i>			Date:	12 May 2026		
Name:	6789AAA701549B... Eunice McAdam						
Relevant professional qualification(s) or body (if any):	ICAS						
Address:	Torridon House						
	Beechwood Park						
	Inverness						
	IV2 3BW						