

Report of the Trustees and
Unaudited Financial Statements of the
Year ended 31 December 2025
for
Off Grid Community SCIO

Off Grid Community SCIO

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For the Year ended 31 December 2025

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Off Grid Community SCIO

Reference and Administrative Details

Year ended 31 December 2025

Registered Charity Number

SC051093

Registered office

Clyde Offices
2nd Floor
48 West George Street
Glasgow
G2 1BP

Trustees

Madelaine Halkett - Chair
Catriona Langford - Finance
Joanna Loudon - Secretary
Wendy Wilson-Norrie
Karen Corrie

Independent Examiner

Douglas Anderson
Anderson Bookkeeping
Burnfield House
4a Burnfield Avenue
Giffnock
Glasgow
G46 7TL

Bankers

CAF Bank
25 Kings Hill Avenue
Kings Hill
West Mailing
Kent
ME19 4JQ



Off Grid Community SCIO

Trustees' Annual Report

January 2025 to Dec 2025



Charity information

Off Grid Community SCIO

Scottish Charity Number: SC051093

Website: www.offgridcommunityscio.org

www.facebook.com/offgridcommunity



Charity Trustees

1. Madelaine Halkett (Chair)
2. Cationa Langford (Finance)
3. Joanna Loudon (Secretary)
4. Karen Corrie
5. Wendy Wilson-Norrie

Objectives and activities

Off Grid Community SCIO was established to meet the needs of our local community to access outdoor play and learning, especially those who are neurodivergent. Through personal experience it was clear there was a lack of facilities that help support neurodivergent children and their families.

4.1 The advancement of education.

Various activity groups aimed improving educational opportunities for neurodivergent children and their families

Food growing groups to upskill volunteers and led groups

Providing access to woodland space for local schools for outdoor learning

Collaborating with local High Schools to provide learning opportunities for neurodivergent pupils

4.2 The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Provision of services to enable free play and opportunities for social interactions

Provision of Food Growing spaces to enable volunteers and other groups using the service access to free produce

Providing access to woodland space for local schools for outdoor learning

Providing access to after school service for local primary schools.

We have upgraded the outside area of the woodlands with new wire fencing, flower beds, fruit trees and bushes. We are taking a long term strategy and improving biodiversity in the area as well as making it more aesthetically pleasing.



Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Two new trustees appointed for 2025:

Madelaine Halkett - February 2025

Wendy Wilson-Norrie - September 2025

Resignations from:

Gillian Stewart - Feb 2025

Carol Heaton - Feb 2025

Rose Chadwick - Feb 2025

Achievements and performance

In 2025 we were able to offer the following services with funding from:

Lottery Fairer Life Chances - £300,000 over 5 years

1st year (June renewal) - £75,000 (restricted)

With this funding we have operated:



Three Adventure Club sessions per week with up to 15 attendee per session

Five Tween and Teen groups for up to 12 children per session; these have been offered to local Primary, High Schools and Children 1st, who have provided additional support staff to enable the children to attend. We started a Parent supported group, which ran for 6months.

We have updated our website this year using this funding.

We have a community gardener who has been ensuring the upkeep of the Food Forest and Food Growing Area, supporting some of the groups to learn more about food growing, and providing a drop in session midweek.

Robertson Trust - Year 1 & 2 - £10,000 (June renewal)

With this unrestricted funding we have been able to support schools which fall into high deprivation areas offering two sessions per week, supporting up to 18 pupils per week over the full educational year.

We have also used part of this funding to cover some utility costs for the service.

Adult Community Mental Health and Wellbeing Fund

Year 1 (2025/2026) £11424 (Restricted)

To provide access to adults to Food Growing Sessions to improve mental health and wellbeing of the participants. We ran two (2hr) weekly sessions per week. Open to adults who wish to learn or participate in food growing, meet like minded people and improve mental well being, social isolation, access fresh grown produce and reduce food miles.

East Renfrewshire Renewable Fund

£17884.95 (Restricted) - Raised beds and compost/aggregates, new door and window in cabin and tree work (Ash dieback removal)

Outputs and Impact

We have provided services for over 400 people to attend the different services, with the aim to improve mental health and wellbeing, and to engage in learning new activities or lifeskills.

We have grown over 80Kg of food within the Food Forest, raised beds and greenhouse.

This was distributed to all volunteers, and all onsite groups had access to take what they wanted to use for the groups and to enable participants to take away. We made up produce bags to give to some parents.

Feedback examples



R has only been to a couple of sessions but honestly the best most inclusive club and he had loved it. Even times of stress he has been supported and safe and its been amazing to have that.

Fantastic, supportive safe space for families. OGC Staff have built a lovely relationship with our child and have commented on how much he has progressed and developed since attending.

My child was very happy attending and I saw skills and confidence grow over time. A wonderful group where he could just be himself without conforming to societal expectations that would knock him down.

A loved Adventure club and it was honestly a life saver when she started high school. She was having a tough time, friendships were breaking down and she didn't understand what was happening and to come to a safe, inclusive, nurturing club was just amazing! She's also had some health issues, so being able to be herself and work at her own pace were such a relief for us and her.

Without question. Such a supportive and welcoming community with a great wealth of knowledge on so many interesting topics, every visit is a pleasure.

Although I could only attend for a few weeks, it really helped my confidence and lifted my mood. Some days it was cold or wet but I always felt I'd been productive and had a positive experience. Thank you to all involved.

Have learned a lot about growing things, and enjoyed the banter and community. I now see food as medicine and a gateway to wellbeing. No longer eat processed food and haven't been ill in years. Connecting back to land, community and the seasons and cycles of nature has been hugely beneficial

Reduced social isolation ,feel part of the community after stopping employment

Volunteers

We have an amazing group of volunteers who go above and beyond to support Off Grid.

Future plans

With the funding in place for 2026/27, we are looking forward to continuing to support the neurodivergent community, working with schools and organisations locally.

We have gone through a lot of expansion and changes to the space, and we are looking forward to working with what we have developed for the next year or two!



Declaration

Signed on behalf of the charity trustees:

A handwritten signature in black ink, appearing to read "Madelaine Halkett", written over a horizontal line.

Print name

Madelaine Halkett

Designation

Trustee (Chair)

Date

17 July 2026

Off Grid Community SCIO

Independent Examiner's Report to the Trustees

Year ended 31 December 2025

Independent examiner's report to the trustees of Off Grid Community SCIO

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 December 2024 which comprise of the Statements of Financial Activities, Balance Sheet and related notes.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees consider that an audit is not required for this year under the Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations. 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and subsequently 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 which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with Section 44 (1) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- * to prepare accounts in accordance with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have been met.

Douglas Anderson
Anderson Bookkeeping
Burnfield House
4a Burnfield Avenue
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Glasgow
G46 7TL



Anderson
Bookkeeping

Off Grid Community SCIO

Statement of Financial Activities

Year ended 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	31-Dec-24 £
Income and Endowments from:					
Charitable activities	2	24,936	121,359	146,295	98,117
Expenditure on:	3				
Charitable activities		9,186	74,728	83,914	53,389
Administrative expenses		5,612	0	5,612	31,330
		<u>14,798</u>	<u>74,728</u>	<u>89,526</u>	<u>84,719</u>
NET INCOME		10,138	46,631	56,769	13,398
Transfers between funds		0	0	0	0
		<u>10,138</u>	<u>46,631</u>	<u>56,769</u>	<u>13,398</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		1,616	26,908	28,524	15,126
TOTAL FUNDS CARRIED FORWARD		11,754	73,539	85,293	28,524

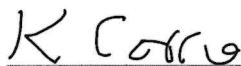
Off Grid Community SCIO

Statement of Financial Position

Year ended 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	31/12/2024 £
CURRENT ASSETS					
Debtors	5	£ -			£ -
Cash at bank and in hand		£ 12,371	£ 73,539	£ 85,910	£ 28,822
		£ 12,371	£ 73,539	£ 85,910	£ 28,822
CREDITORS					
Amounts falling due within one year	6	£ 617	£ -	£ 617	£ 298
		£ 11,754	£ 73,539	£ 85,293	£ 28,524
REPRESENTED BY					
Restricted reserves				£ 73,539	£ 26,907
Unrestricted reserves				£ 11,754	£ 1,617
				£ 85,293	£ 28,524

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by:



Karen Corrie (Sep 3, 2026 07:04:22 GMT+1)

Karen Corrie - Trustee

Off Grid Community SCIO

Notes for the Financial Statements

For the Year ended 31 December 2025

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public entity under FRS102, have been prepared in accordance with the Charities SORP (FRS102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The trustees continue to be satisfied that the charity has adequate resources to continue in operation for the next 12 months. Consequently, the trustees consider it appropriate to prepare the financial statements on a going concern basis.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure. It is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to that category. Where costs cannot be directly attributed to particular headings they have been allocated to activities or basis consistent with the use of resources.

Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 to the extent that these are applied to its charitable objects.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Off Grid Community SCIO

Notes for the Financial Statements cont.

For the Year ended 31 December 2025

2 INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total Funds	31/12/2024
	£	£	£	£
Fundraising	£ -	£ -	£ -	£ 410
Adventure Club	£ 8,549		£ 8,549	£ -
Grants and awards	£ 10,100	£ 121,359	£ 131,459	£ 89,672
Rental income	£ 6,000		£ 6,000	£ 7,586
Bank interest	£ 287		£ 287	£ 449
	£ 24,936	£ 121,359	£ 146,295	£ 98,117

3 ANALYSIS OF EXPENDITURE

Charitable activities:

Capital expenditure		£ 20,374	£ 20,374	
Wages and salaries	£ 9,186	£ 45,875	£ 55,061	£ 25,774
Materials		£ 6,628	£ 6,628	
Professional fees		£ 1,531	£ 1,531	
Utilities		£ 320	£ 320	
	£ 9,186	£ 74,728	£ 83,914	£ 25,774

Administrative Expenses:

Van leasing	£ 763		£ 763	£ 1,182
Insurance	£ 575		£ 575	£ 984
Telephone	£ 526		£ 526	£ 290
Software/web costs	£ 419		£ 419	£ 331
Accountancy	£ 1,451		£ 1,451	£ 1,294
Payroll fees	£ 433		£ 433	£ 400
Professional fees	£ 685		£ 685	£ 1,008
Bank charges	£ 109		£ 109	£ 50
Utility charges	£ 523		£ 523	£ -
Other expenses	£ 129		£ 129	£ 17
	£ 5,612	£ -	£ 5,612	£ 5,556

4 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended December 2025 (2024: Nil).

Trustees expenses

There were no trustees' expenses paid for the year ended 31 December 2025 (2024: Nil).

Off Grid Community SCIO

Notes for the Financial Statements cont.

For the Year ended 31 December 2025

5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/2025	31/12/2024
	£	£
Prepayments	£ -	£ -
	£ -	£ -

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/2025	31/12/2024
	£	£
Accruals	£ 138	£ 138
Social Security costs	£ 479	£ 160
	£ 617	£ 298

7 RELATED PARTY DISCLOSURE

There were no related party transactions for the year ended 31 December 2025 (2024: Nil).