oscr

	Tru	stees' A	nnual l	Report	for the	period	
	Pe	eriod start	date		Pe	eriod end	date
	Day	Month	Year		Day	Month	Year
From	23	09	2023	То	28	09	2024

Office of the Scottish Charity Regulator

Reference and administration details

Charity name
Other names charity is known
by
Registered charity number
Charity's principal address

FRIENDS OF NE	WTON HILL V	VOODLAND (S	CIO)	The second secon
SC052028				

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			
2			
3			
4			
5			
6			
7			
В			
9			
10			
11		*	
12			
13			
14			
15			
16	No.		
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

Structure, governance and management

Type of governing document

The Woodland Group is a charitable incorporated organisation (SCIO) and the purposes and administrative arrangements are set out in our constitution.

Trustee recruitment and appointment

All of the Woodland Group Trustees are Members, with the Board being appointed or re-appointed yearly by those Member present at the Annual General Meeting.

Objectives and activities

Charitable purposes

The organisation's purposes are: 4.1 to promote the conservation, protection and improvement of the physical and natural environment at Newton Hill community woodland. To promote the benefit of the inhabitants of Newton Hill and its environs without distinction of gender, sexuality, political, religious or other opinions by associating the local statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities, or assist in the provision of facilities, in the interest of social welfare, for recreation and other leisure-time occupations so that their conditions of life may be improved. 4.2 To advance public education in environmental matters and in the conservation, protection and improvement of the same wheresoever.

Summary of the main activities in relation to these objects

The advancement of education", "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", "the advancement of environmental protection or improvement" The beneficiaries to be: "No specific group, or for the benefit of the community"

Achievements and performance

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

2024 is the first full year under SCIO status.

During springtime members, volunteers and a few of the general public, planted, guarded and staked 700+ varied natural species trees and shrubs. To date these are growing very well with extremely high survival rate. In addition, there have been further extensions to the wild meadow areas providing more biodiversity and habitat for insects and pollinators. The trees and shrubs have grown well with many being tree tubes being removed.

Cottage lets have continued at a similar level to the previous year.

Other works on the site included path upgrades and drainage, tree guard removal, peatland restoration. 2000 Volunteer hours were clocked up by committee, helpers and volunteers.

A significant upgrade to the access road was completed in January 2024.

Successful public events also took place in 2024, with further plans to expand on these in 2025.

Financial review

Brief statement of the charity's policy on reserves

The Trustees aim to retain between 12 to 24 months of funds to cover the basic operating costs of the Group and running of the Cottage. This is done by fundraising activities and letting of the cottage to users of the woodland.

Funding by Grants and/or Donating Bodies are sought for any projects and all funds are used against that specified.

Details of any deficit

Donated facilities and services (if any)

It carries out activities or services itself.

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Full name(s)		
Position (e.g. Chair)	Treasurer	
Date	28/06/2025	

FRIENDS OF NEWTON HILL WOODLAND (SCIO)

SC052028



	Receip	ts and	payme	nts	accou	unts	
For the period		Pendisun a	100	to		Heavilland No.	
from	23	09	2023		28	09	2024

ceipts and p		Expendable	Permanent	Control of the last of the las	
Unrestricted funds	Restricted funds	endowment funds	endowment funds	Total funds current period	Total funds las period
to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
			W		
544				544	1,31
67				67	8
	2,500			2,500	44
3,357				3,357	3,06
				-	
				-	
1 108				4 400	97
1,100				1,100	87
5 076	2 500			7 576	5,77
0,070	2,000			7,570	3,77
				-	
				-	
	-	-	-	-	
5,076	2,500	-	-	7,576	5,77
					38
2,209				2,209	2,14
				-	
				-	
2 499				2.400	1,30
2,400	1 208				44
	1,230		-	1,290	44
				-	
80	-			80	
				-	
				-	
879				879	618
				-	
5,667	1,298	-	-	6,965	4,51
				-	
-	-	-	-	-	
5,667	1,298	-	-	6,965	4,51
(591)	1,202			611	1,26
				NAME AND ADDRESS OF THE OWNER,	
		-			
				-	
	Unrestricted funds to nearest £ 544 67 3,357 1,108 5,076 2,209 2,499 80 879 5,667	Unrestricted funds to nearest £ to nearest £ 544 67 2,500 3,357 1,108 5,076 2,500 2,209 2,499 2,499 1,298 80 879 5,667 1,298	Unrestricted funds to nearest £ 1,108	Unrestricted funds to nearest £	Unrestricted funds to nearest £

SC052028

### Details		THE TOO OF NEWTON INCE				THE STATE OF THE STATE OF	00002020	
B1 Cash funds Cash and bank balances at data of year Surgus (deficit) above no receipes and segments account FRIENDS OF NEWTON HILL WOODLAND SCOSSES AND CLOSED FRIENDS OF NEWTON HILL Cash and bank balances at dead of year (Apre balances with receipes and poyments scooped) Details Pand to which asset belongs Details Pand to which asset belongs Details Pand to which asset belongs MAIN UNRESTRICTED AC MIN UNRESTRICTED AC MIN UNRESTRICTED AC Let Moniss Sept 2004 (Late Basking) Honda Moner & Trailer Details Pand to which labelity rates MAIN UNRESTRICTED AC MIN				Restricted funds	endowment	endowment		Total last period
Surplus / (deficit) shown on receipts and payments account (see 1) 1,202			to nearest £	to nearest £			to nearest £	to nearest £
Betweethers account (16,000 FIRENTON FILL LOSE) FIRENDS OF FIRENTON FILL LOSE	B1 Cash funds	Cash and bank balances at start of year	16,030	-			16,030	14,770
WOODLAND SCORGASS ACC LOSED FRINKINGS OF PREVTON IN 1900 VEX.ODE AND DECESSOR PREVTON			(591)	1,202	-	-	611	1,260
FRIENDS OF NEWTON HILL WOODLAND (GROID) SOCKOZOZO - ACC Cach and bank balances at end of year (Agree balances with receipts and payments account(c)) Details Pand to whick asset belongs Details Find to whick asset belongs Find to whick asset belongs Total Details Find to whick asset belongs Cost (if available) Total ATRICE RESRICTEDLANRESTRICTED AC MAIN UNRESTRICTED AC ATRICE RESRICTEDLANRESTRICTED AC MAIN UNRESTRICTED AC		FRIENDS OF NEWTONHILL	-	-	-	-		(16,030)
Cash and bank balances at end of year Approach (Apper balances with receipts and payments account(%)) Details Pand to which asset belongs Pand to which asset belongs Cost (if available) Details Pand to which asset belongs Cost (if available) Total Details Pand to which asset belongs Cost (if available) Details Pand to which asset belongs Cost (if available) Details Details Pand to which asset belongs Cost (if available) Details Pand to which asset belongs Cost (if available) Details Details Pand to which asset belongs Cost (if available) Details Details Pand to which liability relates Details Pand to which liability relates Details Details Pand to which liability relates Details Details Details Pand to which liability relates Details Details Details Details Details Pand to which liability relates Details Detail		FRIENDS OF NEWTON HILL	-	-	-	-	-	16,030
Details Details Pand to which asset belongs Total Total Details Pand to which asset belongs Total Total Details Pand to which asset belongs Total Total Total Details Pand to which asset belongs Total Total Total Advance Let Mones to Segt 2024 (Late Banking) Honda Mower & Trailer Total Total Total Total ACRESERICTEDUNRESTRICTI ARAIN UNRESTRICTED AC ATRICE RESRICTEDUNRESTRICTI ARAIN UNRESTRICTED AC ATRICE RESRICTEDUNRESTRICTI ANAIN UNRESTRICTED AC A			15,439	1,202	-	-	16,641	16,030
B2 Investments Details								
B2 Investments Details		2000tin(5/)						
B3 Other assets Details		Details			Fund to which	asset belongs		10 (510)
B3 Other assets Insurance Paid in Advance Let Monies to Sept 2024 (Late Banking) Honda Mower & Trailer	B2 Investments						to nearest £	to nearest £
B3 Other assets Insurance Paid in Advance Let Monies to Sept 2024 (Late Banking) Honda Mower & Trailler Details Details Details Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 Late Sundry Costs to Sept 2024 B5 Contingent liabilities Signed by one or two trustees on behalf of all the trustees Signed by one or two trustees Signature Fend to which asset belongs Cost (if available) to nearest £ to					-		-	-
B3 Other assets Insurance Paid in Advance Let Monies to Sept 2024 (Late Banking) Honda Mower & Trailler Details Details Details Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 Late Sundry Costs to Sept 2024 B5 Contingent liabilities Signed by one or two trustees on behalf of all the trustees Signed by one or two trustees Signature Fend to which asset belongs Cost (if available) to nearest £ to							-	-
B3 Other assets Insurance Paid in Advance Let Monies to Sept 2024 (Late Banking) Honda Mower & Trailler Details Details Details Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 Late Sundry Costs to Sept 2024 B5 Contingent liabilities Signed by one or two trustees on behalf of all the trustees Signed by one or two trustees Signature Fend to which asset belongs Cost (if available) to nearest £ to					-			-
B3 Other assets Insurance Paid in Advance Let Monies to Sept 2024 (Late Banking) Honda Mower & Trailler Details Details Details Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 Late Sundry Costs to Sept 2024 B5 Contingent liabilities Signed by one or two trustees on behalf of all the trustees Signed by one or two trustees Signature Fend to which asset belongs Cost (if available) to nearest £ to								-
B3 Other assets Insurance Paid In Advance Let Monies to Sept 2024 (Late Banking) Honda Mower & Trailler						Total	-	<u> </u>
B3 Other assets Insurance Paid In Advance Let Monies to Sept 2024 (Late Banking) Honda Mower & Trailer		20.0		Fund to which	asset belongs	Cost (if available)		Last year
Let Verification for Fall in Authorities Let Minnies to Sept 2024 (Late Banking) Honda Mower & Trailer Total Petalls Pund to which liability relates Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 B5 Contingent liabilities Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 B6 Contingent liabilities Fund to which liability relates Fund to which liability rela		Details						
Details Deta	B3 Other assets	Insurance Paid In Advance		MAIN UNRES	TRICTED A/C	587	587	466
B4 Liabilities Electricity Due to 28/09/2024 Late Sundry Cosis to Sept 2024 Main UNRESTRICTED A/C Total S5 11 Fund to which liability relates Signed by one or two trustees on behalf of all the trustees Date of approval		Let Monies to Sept 2024 (Late Banking)		MAIN UNRES	TRICTED A/C	125	125	74
B4 Liabilities Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024		Honda Mower & Trailer		ATRICE RESRICT	ED/UNRESTRICT	3,881	3,881	4,366
B4 Liabilities Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 MAIN UNRESTRICTED A/C 41 Compared to nearest							7	
B4 Liabilities Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 MAIN UNRESTRICTED A/C 41 Compared to nearest								
B4 Liabilities Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 MAIN UNRESTRICTED A/C Late Sundry Costs to Sept 2024 MAIN UNRESTRICTED A/C Late Sundry Costs to Sept 2024 Total Fund to which liability relates Total Signed by one or two trustees on behalf of all the trustees Signature Print Name Last year to nearest £ Date of approval								
B4 Liabilities Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 MAIN UNRESTRICTED A/C 41 Compared to nearest								
B4 Liabilities Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 MAIN UNRESTRICTED A/C Late Sundry Costs to Sept 2024 MAIN UNRESTRICTED A/C Late Sundry Costs to Sept 2024 Total Fund to which liability relates Total Signed by one or two trustees on behalf of all the trustees Signature Print Name Last year to nearest £ Date of approval								
B4 Liabilities Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 MAIN UNRESTRICTED A/C 41 Compared to nearest								
B4 Liabilities Electricity Due to 28/09/2024					Total	4,593	4,593	4,906
B4 Liabilities Electricity Due to 28/09/2024 Late Sundry Costs to Sept 2024 MAIN UNRESTRICTED A/C MAIN UNRESTRICTED A/C MAIN UNRESTRICTED A/C Total Fund to which liability relates Fund to which liability relates (estimate) to nearest £ Total Signed by one or two trustees on behalf of all the trustees Signature Print Name Date of approval		Details			Fund to which	liability relates		Control of the Contro
Late Sundry Costs to Sept 2024 MAIN UNRESTRICTED A/C 24 13	B4 Liabilities	Flectricity Due to 28/09/2024			MAIN LINRES	TRICTED A/C		66
B5 Contingent liabilities Fund to which liability relates Total Total Date of approval		PARTITION OF THE PROPERTY OF T					24	131
B5 Contingent liabilities Fund to which liability relates Fund to which liability relates To nearest £ Total Signed by one or two trustees on behalf of all the trustees Signature Fund to which liability relates To nearest £ To nearest £ Date of approval								
B5 Contingent liabilities Fund to which liability relates Fund to which liability relates To nearest £ Total Signed by one or two trustees on behalf of all the trustees Signature Fund to which liability relates To nearest £ To nearest £ Date of approval								
B5 Contingent liabilities Fund to which liability relates Fund to which liability relates To nearest £ Total Signed by one or two trustees on behalf of all the trustees Signature Fund to which liability relates To nearest £ To nearest £ Date of approval								
B5 Contingent liabilities B5 Contingent liabilities Total Signed by one or two trustees on behalf of all the trustees Signature Print Name Date of approval						Total	65	197
Signed by one or two trustees on behalf of all the trustees Signature Date of approval		Details			Fund to which	liability relates	(estimate)	WELL AND CO. SCHOOL ST.
Signed by one or two trustees on behalf of all the trustees Signature Date of approval	B5 Contingent liabilities						to nearest £	to nearest £
Signed by one or two trustees on behalf of all the trustees Signature Print Name Date of approval	Do oonlingent naminee							_
Signed by one or two trustees on behalf of all the trustees Signature Print Name Date of approval								-
on behalf of all the trustees Signature Print Name approval						Total	-	
on behalf of all the trustees Signature Print Name approval		Cianatura			Print Name			Date of
andrula	on benan of an the trustees	Signature			riiit Name	7		
								aslaulac

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)	Our main source of funds are from Grants awarded, Fund Raising Activities and Letting of the activities to promote Health, Education and well being of the local community. The grants are suitable projects to enhance the site and are for the users benefits. Fund raising activities are unrestricted general funds which may be used at the discretion of the committee and to meet running costs of the charity.	sought for for the
	Type of activity or project supported Individual / Number of grants institution made	£
C2 Grants	Total	-
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)	х
	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)	х
	Number of trustees	£
C4b Trustee expenses - details		
	Nature of relationship Nature of transaction Nature of relationship Nature of transaction	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons		
C6 Other information	THIS IS OUR FIRST FULL YEAR OF OPERATIONS AS AN SCIO.	e e

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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 £
THURSO 999 SERVICES/ROYAL BRITISH LEGION	-				-	700
VARIOUS OTHERS	544				544	610
					-	
Total	544	-			544	1,310

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £
TANNACH & DISTRICT COMMUNITY COUNCIL		-
BEATRICE OFFSHORE/SSE		
FOUNDATION SCOTLAND-COMMUNITY EVENTS		2,000
WICK GALA COMMITTEE - FAIRY DELL PROJECT		500
Total		2,500

Total last neriod to nearest £	Total current period to nearest £
445	-
	-
	2,000
	500
445	2,500

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 £
COTTAGE LETS	400				400	722
SOUTHERN ELECTRIC SSE/CREDIT	500				500	149
RETURN OF MONIES	208				208	
					-	
Total	1,108	-	-	-	1,108	871

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 £
PLANT & EQUIPMENT REPAIRS/REPLACEMENT	451				451	118
COTTAGE MAINTENANCE	445				445	59
COTTAGE SERVICING	759				759	707
PLANT & EQUIPMENT RUNNING COSTS	186				186	142
PAT TESTING & MISCELLANEOUS ITEMS	252				252	105
SMALL PROJECTS Total	408				408	176
					-	•
	2,501				2,501	1,307

Additional analysis (2)

Operating General Fund 544 67 3,357 1,108 5,076	United that had been a second or second	Connect Section from the Section of Section from the Sect	Directioned Lineal of Line	Total unrestricted funds 544 67 - 3,357 - 1,108 5,076	Total unrestricted funds last period 1,310 82 3,067
544 67 3,357 1,108 5,076		-		unrestricted funds 544 67 - 3,357 1,108 5,076	unrestricted funds last period 1,310 82 3,067
1,108 5,076		-		3,357 - - - 1,108 5,076	3,067
1,108 5,076		-		3,357 - - - 1,108 5,076	3,067 871
3,357 1,108 5,076		-		3,357 - - 1,108 5,076	3,067
1,108 5,076		-		3,357 - - - 1,108 5,076	871
1,108 5,076		-		1,108 5,076	871
5,076		-		1,108 5,076	
5,076		-		1,108 5,076	
5,076		-		1,108 5,076	
5,076		-		5,076	
5,076					
5,076		-			•
5,076					-
5,076	-		-	-	
5,076		-			
5,076					
				5,076	5,330
2,209				2,209	2,142
				-	
				-	
2,599				2,599	1,307
				-	
80					
770					240
779				1/9	618
5,667	-		-	5,667	4,067
-		-	-	-	-
5,667	-		-	5,667	4,067
(591)	-	-	- 1	(591)	1,263
	=				
					(3)
(591)				(591)	1,260
			- 5		
	2,599 80 779 5,667	2,599 80 779 5,667	2,209 2,599 80 779 5,667	2,209 2,599 80 779 5,667	2,209 2,599 2,599 30 30 30 30 30 30 30 30 30 30 30 30 30

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Additional analysis (3)		BASOLENGIA	A PROPERTY OF STREET			-A1-24 17 790
6 Breakdown of restricted funds						
	MODO ODANIE	EQUIDATIONS.	WINOV 044 4			
	MICRO GRANT -	FOUNDATIONS SCOTLAND -	WICK GALA		Total restricted	Total restricted
	TANNACH & DISTRICT CC	COMMUNITY	COMMITTEE - FAIRY DELL		funds	funds last
	DISTRICT CC	EVENT	PROJECT			period
Receipts		EVENT	PROJECT			
Donations					-	
Legacies					-	
Grants		2,000	500		2,500	445
Receipts from fundraising activities		1000			2,000	700
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					•	
Gross receipts from other charitable activities						
Sub total		2,000	500		2,500	445
		2,000			2,000	440
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments						
Sub total			-	-		-
Total secolate		0.000			0.700	
Total receipts	-	2,000	500		2,500	445
					1941	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	448
Grants and donations		4 200				440
Governance costs:		1,298			1,298	
Berlin Stein Workshift St. St. St. St. St. St. St. St. St. St					-	
Audit / independent examination					-	
Preparation of annual accounts						
Legal costs					-	7 17
	-					
					-	
					-	
Sub total		1,298	-		1,298	448
Payments relating to asset and investment						
movements						
Purchases of fixed assets					-	-
Purchase of investments					-	
Sub total		-				
Total payments	-	1,298	-		1,298	448
		.,			.,,,,,,	
Net receipts / (payments)		702	500		1,202	(3)
					1,202	(0)
Transfers to / (from) funds				,		3
Transiers to 7 (iron) rainas					-	3
Surplus / (deficit) for year		700	F00		4 000	
Surplus / (delicity for year		702	500		1,202	
Nature and purpose of funds						
I .						



Independent examiner's report on the accounts Report to the FRIENDS OF NEWTON HILL WOODLAND (SCIO) trustees/members of Registered charity SC052028 number On the accounts of the Period end date Period start date Day Month Year Day Month Year charity for the period SEPTEMBER SEPTEMBER 29TH 2023 28TH 2024 to (remember to include the page Set out on pages 1 TO 6 numbers of additional sheets) Respective The charity's trustees are responsible for the preparation of the accounts in accordance responsibilities of with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the trustees and examiner 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 My examination is carried out in accordance with Regulation 11 of the 2006 Accounts examiner's statement Regulations. An examination includes a review of the accounting records kept by the

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

charity and a comparison of the accounts presented with those records. It also includes

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

 which gives me reasonable cause to believe that in any material respect the requirements:

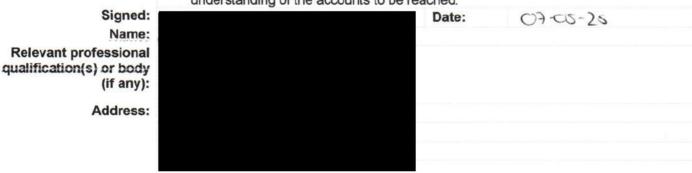
consideration of any unusual items or disclosures in the accounts and seeks

not express an audit opinion on the view given by the accounts.

- 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

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



^{*}Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.



^{*}Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose