

CHARITY REGISTRATION NUMBER: SC047539

**Wimpy Park Community Group
Scottish Charitable Incorporated Organisation (SCIO)
Annual Report and Financial Statements
31 March 2026**

Wimpy Park Community Group
Scottish Charitable Incorporated Organisation (SCIO)
Annual Report and Financial Statements
Year ended 31 March 2026

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Wimpy Park Community Group

Scottish Charitable Incorporated Organisation (SCIO)

Trustees' Annual Report

Year ended 31 March 2026

The trustees present their report together with the financial statements and the independent examiner's report for the year ended 31 March 2026.

Reference and administrative details

Registered charity name Wimpy Park Community Group

Charity registration number SC047539

Principal office Bowmar Community Centre
Scott Crescent
Alloa
FK10 1BT

Bankers Bank of Scotland
Units 22/23
Thistles Shopping Centre
Stirling
FK8 2EA

The Trustees	Chair	Finlay Robertson
	Vice Chair	Mark Mitchell
	Treasurer	Karolina Juszczuk
	Secretary	Lillian Gray
	Trustee	Jennifer Roy
	Trustee	William McCubin
	Trustee	Eric Armour

Independent Examiner Gillian Walker

Wimpy Park Community Group

Scottish Charitable Incorporated Organisation (SCIO)

Trustees' Annual Report *(continued)*

Year ended 31 March 2026

Structure, governance and management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). The organisation was granted charitable status by OSCR on 28 June 2017.

Trustee recruitment and appointment

The management committee normally meets on a monthly basis and are the charity's trustees. Membership of the management committee is open to all the community.

Trustees are elected at the Annual General Meeting which is normally held in March. Under the constitution, there must be a minimum of three and not more than nine elected trustees. The trustees co-opt a further three trustees if they consider it would be in the interests of the organisation to do so.

Management

The trustees are responsible for the strategic direction and governance of the group, whilst weekly or monthly tasks are delegated in group meetings. We also have several volunteers who assist on a regular basis.

The trustees are particularly aware of their responsibilities for Health and Safety, especially for the children. In addition to comprehensive insurance, our staff and volunteers all undergo disclosures under the Protection of Vulnerable Groups (PVG) Scheme.

Objectives and activities

The objectives of the charity are:

To advance the community to make it a better and healthier place to live, work and play and to give people in poverty hope and experience of volunteering and making a difference to their lives and that of others in our area.

Wimpy Park Community Group

Scottish Charitable Incorporated Organisation (SCIO)

Trustees' Annual Report *(continued)*

Year ended 31 March 2026

Activities

Our activities are all about stimulating the community and encouraging their development in a safe and caring environment. Activities include many aspects of art & crafts, dance, drama, indoor & outdoor games, physical exercise, singing, team challenges and much more. We are also working with groups in our area to give people with disabilities or disadvantages a chance to work in their community.

Achievements and performance

Easter Event held in April

This year it was extremely busy with the adults coming along with the 210 kids. The Easter egg hunt was well planned and the kids had a great time solving the clues to receive their eggs. The Arts and Crafts and Fun and Games activities were well received with lots of kids and parents getting involved. Thanks to the 16 volunteers who helped deliver this event and of course Tesco, Morrisons, Asda, B&M's and Clackmannanshire scooter & bike club for the kind donation of 500 Easter eggs.

May/June

These were a busy two months in the Wimpy Park with visits from the local primary schools, nurseries and playgroups making good use of the park. Schools had organised days out with sports activities. Nurseries and childminders had fun days as well as teddy bear picnics and fun game sessions.

We had a visit from the BBC who were filming an episode for 'Our town Alloa'. They had asked if they could come along to speak to some of our volunteers and film some of the activities we do, as well as film footage of the park. Screening is to take place in October.

And let's not forget the Busy Bees with one of our volunteers completing a beekeeping course, preparing pollinator-friendly planting, implementing a hive-care system apiary consisting of three beehives at the Clackmannanshire farm site. The apiary supports local biodiversity and food production.

Community Fun Day

Funday was held on Saturday the 26th July and was another successful event with our largest attendance to date with over 1450 individuals attending the event. Everyone had a great time with inflatables, small fairground rides, foam party, face painters, ponies, local stalls and, of course, our fun games.

Wimpy Park Community Group

Scottish Charitable Incorporated Organisation (SCIO)

Trustees' Annual Report *(continued)*

Year ended 31 March 2026

Achievements and performance *(continued)*

Community Fun Day *(continued)*

Events like these help us to bring together not only families but also communities. Partnerships keep growing with more groups and organisations asking to get involved. Special thanks must go to all who help us make this possible, those who came on the day, those who helped on the day, those who donated gifts for raffles and to the companies whose donations make it all possible. Without the help of all these people we cannot do the things we do and to see you the community, come out in such huge numbers, makes it all worthwhile. All proceeds we raised go back to the upkeep of the park and help keep costs of future events low.

Following the summer event, we kicked off a five-week Summer Fest program held every Friday in the park. Activities included a sports day, games day, creative days and Beasties and Plants Day. Activities were well attended with between 15 to 20 young people attending.

Once again, local organisations made use of the park in the summer with Community House and Home Start Alloa hosting their summer programmes there with support from some of our volunteers.

We kicked off our Soccer Sundays in July - a programme aimed at local teenagers. This ran through to October and was organised by our volunteers. We had 20 young people attending this programme.

Autumn '25 Season at Wimpy

Our annual Halloween Zombie walk was held Saturday the 25th October. Working in partnership with the Boxing Club, Fire cadets, Air cadets, Police cadets and the Community House in Alloa, we had over 50 volunteers from the local community turned out to help manage and organise the event. Over 870 people attended this event from the local and wider community.

Two local dance schools performed at this year's event as well as Fire Eaters entertaining the crowd. Feedback was excellent with everyone commenting how good and well organised this event was. This event has become a well-established event yearly and everyone looks forward to it. It brings lots of people together and is getting bigger and better every year.

Urban Farming

We are excited to be getting involved in the local development of Vertical Farming. This originated from the Urban farming programmes and is the practice of cultivating and distributing food within urban areas. Our project is in partnership with Clackmannanshire Council, Stirling University and Urban Farming Liverpool. We aim to introduce this in 2026 and provide fresh food to the community.

Wimpy Park Community Group

Scottish Charitable Incorporated Organisation (SCIO)

Trustees' Annual Report *(continued)*

Year ended 31 March 2026

Achievements and performance *(continued)*

Christmas Events

We had our annual Christmas Storytelling with Santa and the pensioners' Christmas lunch. We worked in partnership with the CLD team as well as Clax 1400 to deliver these events. This year we were fortunate enough to receive donations from some of the local supermarkets to help provide some welcomed gifts. With 85 kids meeting Santa and 45 pensioners enjoying the Christmas lunch, it was a HOHOHO month.

Winter '26 Season at Wimpy

We started to plan again for the year ahead and get prepared for the coming year's events. This included tidying up the community garden, emptying raised beds and getting ready for the new planting season. We have also taken delivery of our vertical farm unit as well as our storage unit. We are waiting on our welfare unit to be delivered. This is a major project for our group and we are looking forward to getting it started.

A Final Word from the Chairperson

Over the past year, we focused on strengthening biodiversity, climate education, volunteer development and building community resilience. Our activities supported mental wellbeing, social inclusion and the development of ecological skills.

As always, our motivation and inspiration are to support our communities. Building confidence and local infrastructure for individuals and groups. We work hard to identify needs, manage projects and influence decision making, fostering self-reliance and sustainable local development. Building relationships with new groups and organisations is one of our key priorities. We work to enhance and enrich resources within our community. We are an inclusive group and will continue to be in the future.

Our plans and efforts are based on our engagement and consultations with our community. This involves providing resources, training and support to strengthen skills and confidence of individuals and local groups for long term sustainable local development.

Wimpy Park Community Group

Scottish Charitable Incorporated Organisation (SCIO)

Trustees' Annual Report *(continued)*

Year ended 31 March 2026

Financial review

During the year ended 31 March 2026, total income of the Charity was £21,584 (2025: £49,266).

Our main sources of funding this year was grant income of £11,700 (2025: £40,404). Income of £8,784 (2025: £8,862) was also received from donations and fundraising events.

Expenditure for the year was £18,041 (2025: £49,805) resulting in a surplus for the year of £3,543 (2025: deficit £539).

Reserves policy

The trustees' policy is to maintain reserves at around 2-3 months of normal running costs in order to meet commitments and to cover any unexpected expenditure.

The policy is to ensure reserves do not fall below £500.

Wimpy Park Community Group

Scottish Charitable Incorporated Organisation (SCIO)

Trustees' Annual Report *(continued)*

Year ended 31 March 2026

Risk management

The trustees have examined the risks faced by the charity and are satisfied that they are able to mitigate significant risks.

Trustee remuneration and expenses

The trustees did not receive any remuneration during the year.

Plans for future periods

The trustees intend to continue to develop the service that the organisation provides for the benefit of everyone in the community.

Grants

Finally, we would like to thank all the organisations that provided us with grants during the year.

Without these funds, we would not be able to carry out most of the work we do.

The trustees' annual report was approved on 15 June 2026 and signed on behalf of the board of trustees by:

F Robertson

F Robertson
Chair

Wimpy Park Community Group

Scottish Charitable Incorporated Organisation (SCIO)

Independent Examiner's Report to the Trustees of Wimpy Park Community Group

Year ended 31 March 2026

I report on the accounts of the charity SC047539 for the year ended 31 March 2026, which are set out on pages 1 to 13.

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 ('the 2005 Act') and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The charity trustees consider that the audit requirements under Part 16 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 2005 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

I have completed my examination. I confirm that 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 Accounting Regulations, and

to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations have not been met, or

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

Wimpy Park Community Group

Scottish Charitable Incorporated Organisation (SCIO)

Independent Examiner's Report to the Trustees of Wimpy Park Community Group *(continued)*

Year ended 31 March 2026

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Gillian Walker

Gillian Walker
FCCA MICB PM.DIP
For and on behalf of Simply Books 123
Alloa Business Centre
Whins Road
Alloa
FK10 3SA

Date: 15 June 2026

Wimpy Park Community Group**Scottish Charitable Incorporated Organisation (SCIO)****Statement of Receipts and Payments****Year ended 31 March 2026**

			2026		2025
		Unrestricted	Restricted	Total funds	Total funds
	Note	funds	funds		
		£	£	£	£
Receipts					
Voluntary receipts					
Donations and gift aid	3	1,818	-	1,818	3,542
Grants	4	-	11,700	11,700	40,404
Fundraising		6,966	-	6,966	5,320
Receipts from charitable activities		1,100	-	1,100	-
Total receipts		<u>9,884</u>	<u>11,700</u>	<u>21,584</u>	<u>49,266</u>
Payments					
Cost of fundraising		6,502	-	6,502	5,202
Cost of charitable activities	5	1,481	4,479	5,960	9,842
Purchase of equipment		-	5,579	5,579	34,761
Total payments		<u>7,983</u>	<u>10,058</u>	<u>18,041</u>	<u>49,805</u>
Excess of receipts over payments for the year before transfers		1,901	1,642	3,543	(539)
Transfers between funds		-	-	-	-
Excess of receipts over payments for the year		<u>1,901</u>	<u>1,642</u>	<u>3,543</u>	<u>(539)</u>
Total funds at 31 March 2025		4,599	2,055	6,654	7,193
Total funds at 31 March 2026		<u>6,500</u>	<u>3,697</u>	<u>10,197</u>	<u>6,654</u>

The notes on pages 12 to 13 form part of these financial statements

Wimpy Park Community Group**Scottish Charitable Incorporated Organisation (SCIO)****Statement of Balances****Year ended 31 March 2026**

	2026			2025
	Unrestricted funds	Restricted funds	Total	Total
	£	£	£	£
Funds reconciliation				
Opening cash at bank and in hand	4,599	2,055	6,654	7,193
Excess of receipts over payments for the year	1,901	1,642	3,543	(539)
Closing cash at bank and in hand	<u>6,500</u>	<u>3,697</u>	<u>10,197</u>	<u>6,654</u>
Bank and cash balances				
Bank deposit account	6,279	3,697	9,976	6,378
Cash in hand	221	-	221	276
	<u>6,500</u>	<u>3,697</u>	<u>10,197</u>	<u>6,654</u>
Other assets (unrestricted fund)				
Benches			5,009	5,009
Floodlights			262	262
Gardening equipment and lawnmowers			14,042	15,142
MagPost			364	364
Mini fridge			90	90
Outdoor generators and batteries			1,794	1,794
Outdoor grill			386	386
Park benches and tables			4,667	4,667
Play park equipment			128,055	122,953
Shed			3,500	3,500
Sporting equipment and generator			4,076	3,600
Tent / gazebo			500	500
			<u>162,746</u>	<u>158,267</u>

Wimpy Park Community Group has no liabilities or contingent liabilities.

These financial statements were approved by the board of trustees and authorised for issue on 15 June 2026, and are signed on behalf of the board by:

F Robertson

F Robertson
Chair

The notes on pages 12 to 13 form part of these financial statements

Wimpy Park Community Group**Scottish Charitable Incorporated Organisation (SCIO)****Notes to the financial statements****Year ended 31 March 2026****1 Basis of accounting**

These financial statements have been prepared on the Receipts & Payments basis in accordance with the Charities & 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 trustees maintain a single unrestricted fund for the day-to-day running of the Group.

3 Donations

	2026		2025	
	Unrestricted funds	Restricted funds	Total	Total
	£	£	£	£
Anglia Maltings	-	-	-	1,200
Asda	-	-	-	400
B & M Alloa	-	-	-	20
Fatboys Vans	-	-	-	100
Forth Environment Link	-	-	-	50
J Pellicci	110	-	110	-
L Syme	30	-	30	-
Kerry Ingredients	1,678	-	1,678	-
Lodge Alloa	-	-	-	250
Mower Sale	-	-	-	1,100
Mr Whippy Ices	-	-	-	100
Rotary Club	-	-	-	80
S Stockes Retail & Bounce	-	-	-	220
Sauchie Juniors FC	-	-	-	22
	<u>1,818</u>	<u>-</u>	<u>1,818</u>	<u>3,542</u>

4 Grants received

Arnold Clark	-	500	500	1,000
Asda Foundation	-	-	-	2,000
CAF	-	-	-	8,353
Clackmannanshire Council	-	-	-	22,271
Corra Foundation	-	3,000	3,000	-
Forth Environment	-	4,000	4,000	3,280
Groundwork UK	-	-	-	1,000
My Park Scotland	-	1,200	1,200	-
The Robertson Trust	-	3,000	3,000	2,500
	<u>-</u>	<u>11,700</u>	<u>11,700</u>	<u>40,404</u>

Wimpy Park Community Group

Scottish Charitable Incorporated Organisation (SCIO)

Notes to the financial statements *(continued)*

Year ended 31 March 2026

5 Cost of charitable activities	2026			2025
	Unrestricted funds	Restricted funds	Total	Total
	£	£	£	£
Garden plants and supplies	0	2,270	2,270	4,489
Insurance	406	-	406	1,634
Legal and professional fees	562	140	702	540
Printing and stationery	91	-	91	28
Sundry equipment and tools	-	2,069	2,069	2,356
Training	-	-	-	490
Uniforms	97	-	97	284
Volunteer expenses	325	-	325	21
	<u>1,481</u>	<u>4,479</u>	<u>5,960</u>	<u>9,842</u>

6 Related party transactions

No remuneration or expenses was paid to the trustees or to any connected persons during the year.