WOODDEAN

COMMUNITY PROJECT ORGANISATION

Trustees' Annual Report

For the period 01 March 2025 to 28 February 2026



Trustees Annual Report

The Trustees of the Wooddean Community Project Organisation are pleased to present their Annual Report and Financial Statements for the year ended 28 February 2026.

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Charity Contact Information

Scottish Charity Name: Wooddean Community Project Organisation

Scottish Charity Number: SC047195

Email address: mail@wooddean.org

Website: www.wooddean.org

Charity Trustees

Four Trustees sat on the Board of the Wooddean Community Project Organisation at the year end:

1. **James Douglas Brown, Chair** (appointed: 7 March 2017)
2. **Karen Elizabeth Shaw, Secretary** (appointed: 7 March 2017)
3. **Nicholas Thomas O'Neil, Treasurer** (appointed: 7 March 2017)
4. **Jeanette Mcguire, Depute Secretary** (appointed: 7 March 2017)

Independent Examiner

Anne McClure BA (Hons) FCCA – Accountant

Background

The Wooddean Park Project was initiated in 2011 by Bothwell Community Council with the objective of regenerating and upgrading an important, underused green space in the heart of Bothwell, South Lanarkshire. In December 2014 the Community Council commissioned a Feasibility Study, funded by the Big Lottery and Patersons Quarries, to research what local facilities the people of Bothwell needed and what a regenerated Wooddean Park could realistically support. The proposals were presented to the community at a Public Exhibition in June 2015 and received almost universal support from everyone who attended

On 22 February 2017 the Trustees established a Scottish Charitable Incorporated Organisation called Wooddean Community Project Organisation to take the project forward. South Lanarkshire Council developed the Feasibility Study into more detailed design proposals and prepared budget costs for the project.

The overall masterplan for Wooddean Park combines formal sport, children's play, adult recreation and an appreciation of the natural environment and its setting. The Park aims to provide year round facilities that can be used and enjoyed by all ages and will become a green hub for the local and wider communities.

The Masterplan was estimated to cost over £500,000 to deliver in full. In September 2018 Wooddean Community Project Organisation and South Lanarkshire agreed to adopt a phased approach to implementation focussed on achieving the earliest possible activity on site to boost public confidence and support for the project.

Sufficient funds had been raised by January 2020 to allow Phase 1 to be commenced that year. Work started on site in October 2020 and the first phase of our project subsequently opened successfully to the public on 1 May 2021 receiving much positive feedback and marking a major milestone in WCPO's programme of activities.

Project Planning and fundraising for Phase 2 of the project continued through 2024. Additional funding was secured allowing a site start on 31 March 2025. The Phase 2 project was substantially complete by the end of the summer with further planting completed later in the year during the planting season.

Objectives

The Charitable Purposes of the Wooddean Community Project Organisation, as set out in its written constitution, are as follows:

1 To provide, in the interests of social welfare, facilities for recreational or other leisure time occupation with a view to advancing community development and improving conditions of life for those in Bothwell and surrounding areas.

2 To support the provision of recreational facilities and activities in Bothwell and in particular the Wooddean Park area for the benefit of the public at large.

3 To create and/or improve community assets to provide opportunities for participation in a wide range of activities for all ages to help improve the long term physical and mental health of the community including but not limited to the creation of high quality outdoor sports areas (with the existing pitch area within Wooddean being retained for sport and physical activity), recreational areas, children's play area and exercise areas.



Wooddean Park Masterplan

Activities

Our constitution commits us to creating facilities for recreational or other leisure time occupation in the interests of social welfare in the Bothwell Area and/or improving community assets to provide opportunities for participation in a wide range of activities for all ages to help improve the long term physical and mental health of the community.

The work of the Trust during 2025/26 focussed on monitoring delivery of the Phase 2 project on site and ensuring that the agreed budget of £146,000 was not exceeded. That final budget comprised £53,000 from existing Planning Gain monies held by South Lanarkshire Council, £50,000 grant from LandTrust and £43,000 from WCPO fundraising activities.

The final Phase 2 proposal includes a boardwalk decking area with interpretation signs and associated pond/ wetland improvement works, a sensory garden feature and a circulatory path network with an additional exit point from the park, together with additional tree planting, shrub and wildflower planting to enhance the park aesthetically, complimenting the natural landscape. The boardwalk has been constructed to enable safe access to the existing wetland habitat within the park providing an environmentally focused educational resource for all visitors. Interpretation panels have been provided to encourage a greater understanding of the natural environment providing an educational resource for local school children and community groups.

South Lanarkshire Council, who own Wooddean Park, will continue to have responsibility for the Park’s ongoing maintenance.

Structure, Governance and Management

Wooddean Community Project Organisation was registered as a Scottish Charitable Incorporated Organisation (SCIO) on 22 February 2017. The structure of the organisation consists of the BOARD - who hold regular meetings, and generally control the activities of the organisation; for example, the Board is responsible for monitoring and controlling the financial position of the organisation.

The Board also appoints Charity Trustees to fill vacancies, and the people serving on the Board have the power to make changes to the constitution itself.

The people serving on the board are referred to in the constitution as CHARITY TRUSTEES - and they are also the MEMBERS of the organisation for the purposes of the Charities and Trustee Investment (Scotland) Act 2005.

Under the provisions of this constitution, no-one can be a member unless he/she is also a charity trustee of the organisation.

Board Meetings

Board meetings were held virtually through the 2025/26 Financial Year. One unminuted and four minuted Board Meetings were held on the following dates:

2 April 2025 virtual (unminuted)

9 June 2025 virtual

1 July 2025 (AGM) virtual

15 September 2025 virtual

09 December 2025 virtual

Communications continued to be maintained with our partner South Lanarkshire Council on project co-ordination through email and telephone conversations.

Initial Charity Trustees

The four Trustees named above signed the charity trustee declaration forms which accompanied the application for incorporation of the organisation, and they are deemed to have been appointed by the members as charity trustees with effect from the date of incorporation of the organisation.

The maximum number of charity trustees is 9.

The minimum number of charity trustees is 3.

There were no new trustees appointed during the 2025-26 Financial Year.

Appointment and Retiral of Trustees

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.

As required by our constitution, at the AGM on 1 July 2025 the Trustees approved the retiral of Karen Shaw and Jeanette McGuire as Trustees and each of the office bearers ceased to hold office at the conclusion of the AGM. At the following Board meeting Karen Shaw and Jeaanette McGuire were reappointed as Trustees and the office bearers were reappointed as follows:

Chair – Douglas Brown

Vice Chair – Jeanette McGuire

Treasurer – Nick O'Neil

Secretary – Karen Shaw

The next AGM is scheduled to take place on 23 June 2026. As required by our constitution, at that meeting one third of the charity trustees will retire from office with re-elections anticipated to take place at the immediately following Board Meeting.

Following submission of our 2025 TAR, OSCR required WCPO to introduce a process to ensure that trustees understood their role in the charity, including their legal responsibilities. A draft Trustee Induction Process was approved at the 1 July 2025 Board Meeting.

During the year the majority of the Trustees expressed their wishes to retire from WCPO on completion of Phase 2 of the Wooddean Project.

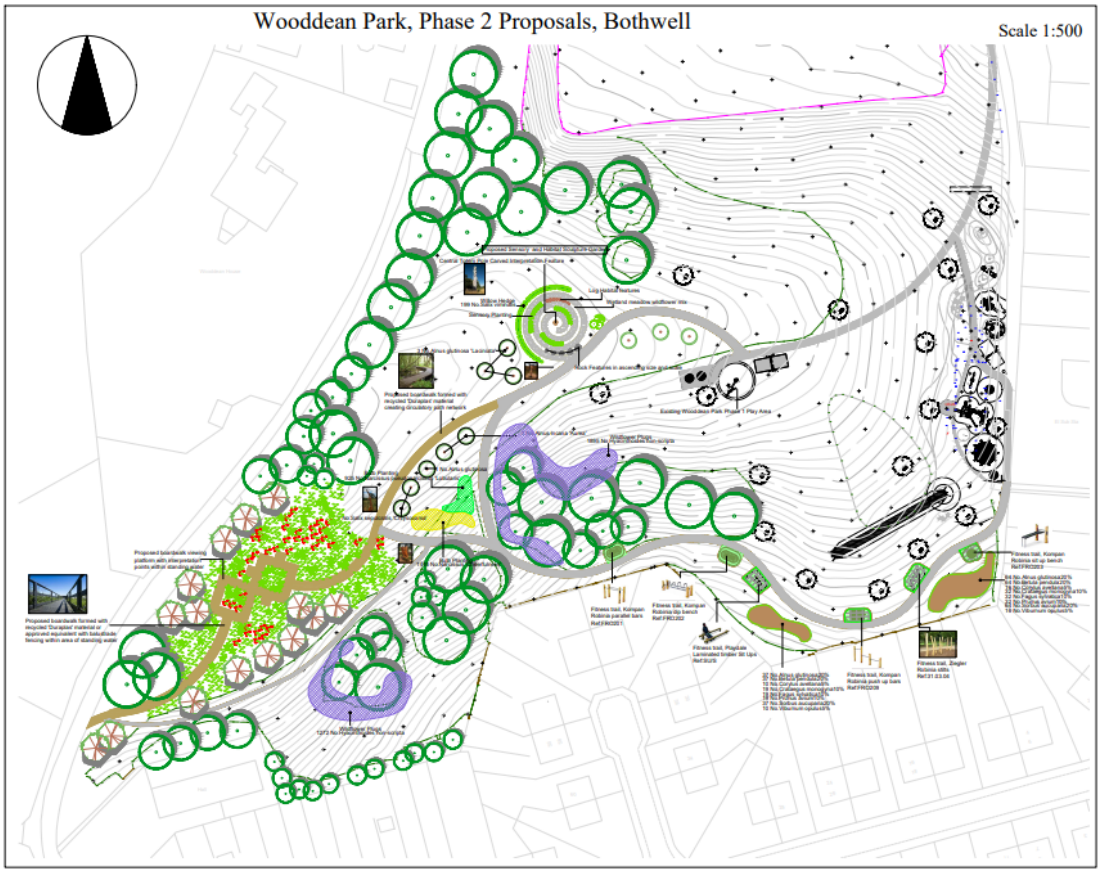
The Trustees approached Bothwell Futures and Bothwell Community Council to ask if others would like to volunteer to become trustees for the organisation but no-one expressed an interest.

The Trustees agreed to continue with the four existing members for the time being and reconsider the matter following completion of Phase 2.

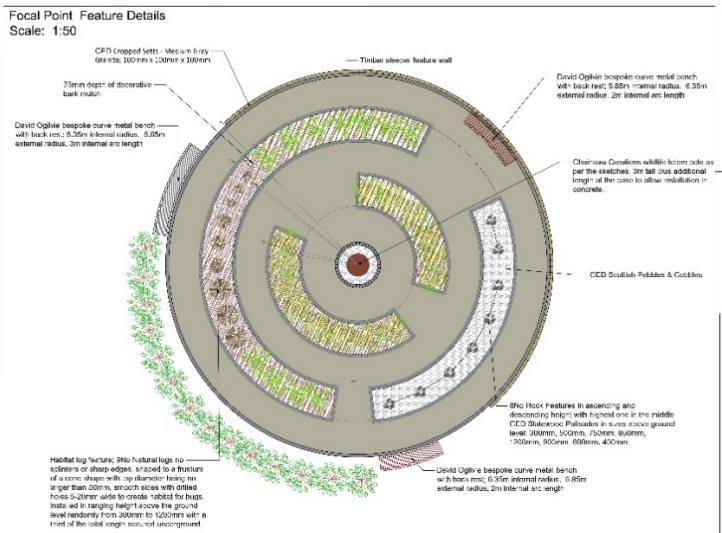
Achievements and Performance

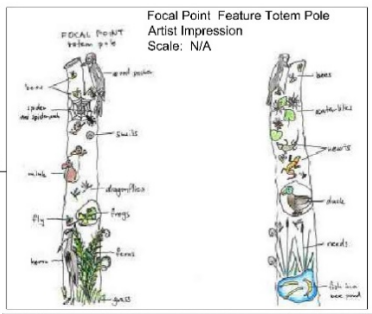
- The Trustees have held three virtual Board Meetings and several formal and informal discussions during the year.
- Liaison with South Lanarkshire Council has focussed on finalising the project scope and contract value of the Phase 2 project and following the progress of works on site to conclusion.
- No fundraising events took place in the 2025/26 financial year.
- March 2025 – SLC reported that a site start had been agreed for 31 March at the pre-start meeting with the contractor Covanburn Contracts Ltd.
- March 2025 – Final budget agreed at £146,000 to include:
    - Hard and Soft Landscaping including Wetland Garden and Boardwalk
    - Sensory Garden including Focal Point Sculpture
    - Entrance Gateway Feature
    - Interpretative Signage
    - Fitness Trail excluded from final scope of this phase to meet project budget.
- April 2025 – Trustees discussed advice from SLC that including all original design components the Phase 2 project was potentially £3,500 over budget. WCPO chair wrote to SLC with recommendations for savings/omissions to ensure that the £146,000 budget was not exceeded. SLC subsequently confirmed the fitness equipment and cycle stands would be removed to keep the project within budget.
- June 2025 – SLC reported that majority of works on site complete barring a number of late elements and areas of planting.
- July 2025 - Trustees discussed the future strategy of WCPO. A number of trustees had expressed a desire to retire but noted the minimum number of trustees is three. The existing members agreed to continue in order to deliver Phase 2.
- July 2025 – Discussion with Bothwell Futures about options for the future of WCPO following completion of the Phase 2 project.

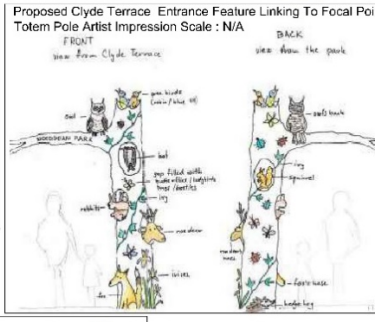
- September 2025 - Trustees agreed that a 10-year letter of comfort from SLC was required before the Tunnock's funds could be released and SLC was requested to provide such a commitment in writing.
- October 2025 – Storm damage caused to the new Boardwalk with fallen trees. SLC subsequently implemented insurance repairs.
- February 2026 – Draft letter of comfort received from SLC confirming that the park will remain available for the benefit of the community for a period of 10 years from the date that charitable donations were made (final letter received in May 2026).

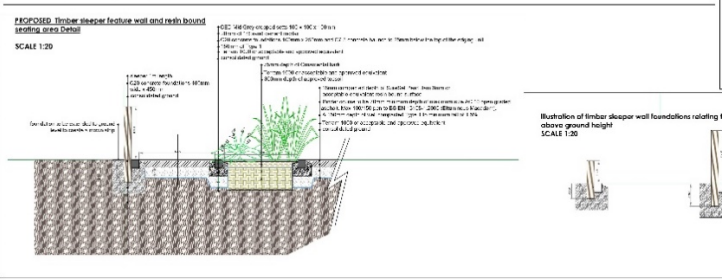


Wooddean Park, Phase 2 Proposals, Bothwell









Plan and Details of Phase 2 proposals





Boardwalk over Wetland Area



Sensory Garden during construction



Interpretative Signage

Next Steps

The immediate priority for 2026/27 will be the completion of Phase 2 works (including planting works and final account) and consideration of the future of WCPO in light of the wish of the majority of the current trustees to retire.

Risks

The Trust maintains a positive bank balance and does not consider that there is any significant financial risk in relation other ongoing costs and administrative expenses.

Financial Review

No fundraising activity took place during 2025/26 and no grants were received. A small donation of £20 was made through the Charity's Peoples Fundraising account during the financial year, but due to an administrative issue with the platform, the donation was not paid into the Trust's bank account before the end of the financial year.

Overheads and expenditure were managed carefully and the Trust maintained a positive bank balance of £46,275 at the year end. £43,000 of this will be paid to SLC as our final contribution to Phase 2 after the year end, following completion of the works and receipt from SLC of their final request for payment.

Statement of the Charity's Policy on Reserves

The reserves of the Charity are effectively the bank balance. No reserves are restricted, and none are invested in fixed assets, therefore the total sum constitutes free reserves. The Charity has a nominal level of committed regular outgoing administrative expenditure and such cashflows are protected. The Charity does not yet have a policy or target for reserves but may establish one in the future.

Donated Facilities and Services

All facilities, time and expertise provided by the Trustees are provided free of charge and the services of the Independent Examiner have similarly been provided at no cost to the Charity for which we are grateful.

Declaration

Signed on behalf of the charity trustees:

Karen Shaw

Print name	Karen Shaw
Designation	Secretary
Date	9 November 2026

Appendix 1

2025/26 Financial Statements – Receipts and Payments Accounts

APPENDIX 2

OSCR
Scottish Charity Regulator

Wooddean Community Project Organisation — **SC047195**

Receipts and payments accounts

For the period from: Day 01 | Month 03 | Year 2025 to Day 28 | Month 02 | Year 2026

Section A Statement of receipts and payments

	Unrestricted funds (to nearest £)	Restricted funds (to nearest £)	Expendable endowment funds (to nearest £)	Permanent endowment funds (to nearest £)	Total funds current period (to nearest £)	Total funds last period (to nearest £)
A1 Receipts						
Donations	20				20	50,000
Legacies	-				-	-
Grants	-				-	-
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	-				-	-
Other (loan)	-				-	-
A1 Sub total	20	-	-	-	20	50,000
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	
Proceeds from sale of investments	-				-	
A2 Sub total	-	-	-	-	-	-
Total receipts	20	-	-	-	20	50,000
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	293				293	6,043
Grants and donations	-				-	-
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Loan repayment to Trustee	-				-	-
	-				-	-
A3 Sub total	293	-	-	-	293	6,043
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	
Purchase of investments	-				-	
A4 Sub total	-	-	-	-	-	-
Total payments	293	-	-	-	293	6,043
Net receipts / (payments)	(273)	-	-	-	(273)	43,957
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(273)	-	-	-	(273)	43,957

APPENDIX 2

Wooddean Community Project Organisation

SC047195

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	46,568	-	-	-	46,568	2,611
	Surplus / (deficit) shown on receipts and payments account	- 273	-	-	-	(273)	43,957
		-	-	-	-	-	-
		-	-	-	-	-	-
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	46,295	-	-	-	46,295	46,568

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

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Banners	WCPO	100	100	100
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	100	100	100

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities			-	-
			-	-
			-	-
			-	-
			-	-
		Total	-	-

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

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

Signature	Print Name	Date of approval

Wooddean Community Project Organisation

SC047195

Section C Notes to the Accounts

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

1. To provide, in the interests of social welfare, facilities for recreational or other leisure time occupation with a view to advancing community development and improving conditions of life for those in Bothwell and surrounding areas.
2. To support the provision of recreational facilities and activities in Bothwell and in particular the Wooddean Park area for the benefit of the public at large.
3. To create and/or improve community assets to provide opportunities for participation in a wide range of activities for all ages to help improve the long term physical and mental health of the community.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
		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)	X

C3b Trustee remuneration - details

Authority under which paid	£
	-
	-
	-
	-
	-

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	

C4b Trustee expenses - details

	Number of trustees	£
		-
		-
		-
		-
		-

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
			-
			-
			-
			-
			-

C6 Other information

£46,295 closing balance for 2025 includes £20 donated via on 1st May 2025 and held by Peoples Fund Raising website. The £20 donation is not shown within RBS WCPO bank account.

Wooddean Community Project Organisation SC047195

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 £
Tunnocks	-	-	-	-	-	50,000
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	-	-	-	-	-	50,000
	reference	-	-	-	reference	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-
	-	-	-	-

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	-	-	-	-	-	-
	-	-	-	-	-	-

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 £
1&1 Internet	293	-	-	-	293	293
Landtrust contribution	-	-	-	-	-	5,750
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	293	-	-	-	293	6,043
	-	-	-	-	-	-

Wooddean Community Project Organisation SC047195

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	Unrestricted fund 4 - enter name of fund below		
	WCPO Admin & General	Nisa Community Grant	Bothwell Funding Group		Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	20	-	-	-	20	50,000
Legacies	-	-	-	-	-	-
Grants	-	-	-	-	-	-
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	-	-	-	-	-	-
Other (Loan)	-	-	-	-	-	-
Sub total	20	-	-	-	20	50,000
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	20	-	-	-	20	50,000
Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	293	-	-	-	293	6,043
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Repayment of Loan to Trustee	-	-	-	-	-	-
	-	-	-	-	-	-
Sub total	293	-	-	-	293	6,043
Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	293	-	-	-	293	6,043
Net receipts / (payments)	(273)	-	-	-	(273)	43,957
Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	(273)	-	-	-	(273)	43,957

Nature and purpose of funds

In June 20024, WCPO Tunnocks Bakeries donated £50,000 of unrestricted funds. Outlays comprise of monthly website hosting charges,and a £5750 contribution (paid in January 2025) required for Landtrust required for the administration of a grant paid directly to South Lanarkshire Council.

Wooddean Community Project Organisation SC047195

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 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
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	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
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					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

WCPO - accounts mar 20 to feb 21

MAKE A LIST

DATE	ITEM	Payment	Income	Total (£)	Column1	Column2	Column3	Column4
19/03/2025	1 & 1 Internet	12.00			46,568.25	opening	E	
19/03/2025	1 & 1 Internet	10.80					E	
15/04/2025	1 & 1 Internet	12.00					E	
16/04/2025	1 & 1 Internet	10.80					E	
14/05/2025	1 & 1 Internet	12.00					E	
15/05/2025	1 & 1 Internet	10.80					E	
16/06/2025	1 & 1 Internet	12.00					E	
16/06/2025	1 & 1 Internet	10.80					E	
17/07/2025	1 & 1 Internet	31.32					E	
17/07/2025	1 & 1 Internet	10.80					E	
14/08/2025	1 & 1 Internet	12.00					E	
14/08/2025	1 & 1 Internet	10.80					E	
13/09/2025	1 & 1 Internet	12.00					E	
16/09/2025	1 & 1 Internet	10.80					E	
16/10/2025	1 & 1 Internet	12.00					E	
16/10/2025	1 & 1 Internet	10.80					E	
13/11/2025	1 & 1 Internet	12.00					E	
14/11/2025	1 & 1 Internet	10.80					E	
16/12/2025	1 & 1 Internet	12.00					E	
17/12/2025	1 & 1 Internet	10.80					E	
15/01/2026	1 & 1 Internet	12.00					E	
15/01/2026	1 & 1 Internet	10.80					E	
13/02/2026	1 & 1 Internet	12.00					E	
14/02/2026	1 & 1 Internet	10.80		46,275.33	statement 1 mar		E	
		292.92		0	46568.25	opening from 1 mar		
						opening from #70 calculated		
					46,275.33	closing balance		
					46295	final balance	including peoples fundingraising donation (held within fundraising site)	

Appendix 2

Independent Examiner’s Report on the Accounts

Appendix 2

Independent Examiner's Report on the Accounts

I report on the accounts of the charity Wooddean Community Project Organisation for the year ended 28 February 2026, which are set out in Appendix1.

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 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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 Act and to state whether particular matters have come to my attention.

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.

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
- 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.

Anne McClure

BA (Hons), FCCA

Date: 25 October 2026