Unaudited Financial Statements for the Year Ended 30 June 2025

for

Cardowan Community Meadow (SCIO)

Cardowan Community Meadow (SCIO) – SC050197

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for the Year Ended 30 June 2025

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Cardowan Community Meadow (SCIO)

Independent Examiners Report
for the Year Ended 30 June 2025

I report on the financial statements of Cardowan Community Meadow (SCIO) for the year ended 30 June 2025 which comprise the Profit and Loss Account and Balance Sheet.
These financial statements have been prepared in accordance with the accounting policies set out therein and the requirements of the Financial Reporting Standard for Smaller Entities (effective April 2008).

Basis of Independent Examiner's report
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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeks explanations from the Charity's co-ordinators concerning any such matters. The procedure 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 financial statements.

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 aspect the requirements to keep accounting records in accordance with section 44 (1) (a) for the 2005 Act, Regulation 4 of the 2006 Accounts Regulations and to prepare financial statements which accord with the accounting records and comply with Regulation 8 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 financial statements to be reached.

21-10-25

VP QUINN
West One Business Solutions Ltd

Cardowan Community Meadow (SCIO)

Profit and Loss Account for the Year Ended 30 June 2025

	30.6.25		30.6.24	
	£	£	£	£
INCOME:				
Grants & Donations		28,386		31,289
EXPENDITURE:				
Community Sessions	373		1,037	
Health & Welfare	1,230		3,002	
Loose Tools & Consumables	864		3,267	
Travel & Accommodation	560		1,367	
Rent & Insurance	7,625		2,922	
Post, Stationery & Advertising	283		206	
Bike Training & Admin	3,113		1,697	
Dail Supplies	408		1,012	
Utilities	854		243	
Setting up Office Costs	-		1,770	
Professional Fees	-		9,780	
Depreciation	1,556		768	
Growth Pot	3,985		-	
Volunteer Expenses	50		-	
Rural Development Climate Hub	736		-	
Time for Me Fund	75		-	
Artists Project	250		1,320	
		21,962		28,391
		6,424		2,898

Cardowan Community Meadow (SCIO)

Balance Sheet
30 June 2025

	30.6.25		30.6.24	
	£	£	£	£
FIXED ASSETS				
Tangible assets		4,540		6,096
CURRENT ASSETS				
Debtors & Prepayments	427		175	
Cash at bank and in hand	11,734		7,795	
	12,161		7,970	
CREDITORS				
Amounts falling due within one year	50		5,228	
NET CURRENT ASSETS		12,111		2,742
TOTAL ASSETS LESS CURRENT LIABILITIES		16,651		8,838
RESERVES				
Income and expenditure account		15,262		8,838
Protected		1,389		-
		16,651		8,838