

REGISTERED CHARITY NUMBER: SC048399

**Unaudited Financial Statements
for the Year Ended
31 March 2025**

for

THE KINNING PARK COMPLEX SCIO

WDM Associates
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

THE KINNING PARK COMPLEX SCIO

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for the Year Ended 31 March 2025

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THE KINNING PARK COMPLEX SCIO

Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The purpose of the Kinning Park Complex (KPC) is to promote community, citizenship, creativity and wellbeing in the local area and across Glasgow more widely. We do this through a community-owned and led programme of activities and projects aimed at developing assets and services within and around our building on the southside of Glasgow.

Our primary/ core income is (ordinarily) generated through the hire and rental of spaces in the KPC building, a former Primary School which we successfully secured through a community asset transfer from Glasgow City Council in 2018. Additional funding is secured on a project-by-project basis. We aim to achieve financial sustainability that enables us to increase the range of primary services we can deliver within the community.

Review of the year

2024/25 has been a significant year for KPC and we thank our dedicated staff and volunteers for their consistent efforts to keep the organisation running smoothly while developing our community activity programmes and income streams.

We restructured the staff roles within the organisation to bring a Director on board to lead KPC into the next stage of its development and towards the 30th anniversary of the community taking over the stewardship of our building. We've continued with constraints on funds and staff capacity while we continue to manage the costs associated with our post-renovation building challenges and develop the operational team.

We started the process of reviewing our constitution, developing our new 3 year strategy plan, adjusting our internal spaces to attract new building users, focusing on our fundraising priorities and consulting with our community on their vision for the complex.

We delivered on our funded activities, and focused on building partnerships with our tenants and other local third sector organisations to deliver activities that would benefit our local communities.

Our refurbished building was formally recognised when New Practice (who redesigned our building) won the prestigious RIAS (Royal Incorporation of Architects in Scotland) Award 2024. Judges praised the project's "community-first" approach, noting that the renovations balanced accessibility, sustainability, usability, and identity.

We are committed to planning for the next year of 2025/2026 as a period of further development as we refine our strategic priorities and continue to develop a strong and sustainable business model designed to secure both the building and a growing range of activities and services for local people.

THE KINNING PARK COMPLEX SCIO

Report of the Trustees for the Year Ended 31 March 2025

OBJECTIVES AND ACTIVITIES

Significant activities

KPC works with local partners to deliver programmes for the community that build skills, develop emotional resilience and improve educational outcomes for children, young people and adults.

In 24/25 KPC provided a regular community meal that sought to provide people within the local community with access to a fortnightly hot, nutritious meal. Through this, we built relationships with local community members and signposted to other support services where needed. Our community meal was delivered on a Monday lunchtime to complement other offerings within the local community on other days. Through our partnership working, outlined above, we have been able to support the local community in accessing opportunities to build their skills and tackle social isolation, whilst also meeting specific needs (such as access to nutritious food, cooking skills, and gardening skills/combating food waste). We want to build on this work to continue to offer high quality opportunities that meet the needs of the local community.

Activity in our community garden was supported by a group of dedicated volunteers who have been planning and planting to build a thriving garden. This has been supported throughout the year by Glasgow Community Food Network and Inclusive Homework Club, who have also used the garden as a place to educate. This has helped them continue their much-valued food-based workshops for parents, carers, and children-come rain or shine. These sessions bring people together, build skills, and strengthen connections in our community.

We continued to offer co-working space to organisations or individuals who support the aims of KPC to base themselves in the community. Across the year this has included Glasgow Community Food Network, Nutrition Scotland, Outside the Box, Africa Futures, and Scottish Communities Climate Action Network. These organisations have benefited from being based in the space and facilitated connections between organisations and the community.

We also host several different organisations that provide engagement events and educational classes to their communities through providing affordable and high quality, adaptable spaces. This includes the following regular hires:

Africa Futures
Azbukache Bulgarian School
Bajuni Community
Caledonian Wildcats
Fair Deal Glasgow
Glasgow Community Food Network
Govan Community Project
Inclusive Homework Club (including ESOL and Digital Inclusion classes)
Kinning Park Community Council
Nicole O'Donnell Performing Arts Academy
The Work Room
Unity Sisters

We have also provided space for the local community to use for local events on the evenings and weekends and have been delighted to be a venue of choice for family and community celebrations.

THE KINNING PARK COMPLEX SCIO

Report of the Trustees for the Year Ended 31 March 2025

STRATEGIC REPORT

Financial Review

The financial results for KPC are set out in the attached financial statements.

The statement of financial activities on page 6 shows a net surplus in funds for the year of £33,797 (2024 - £23,937).

The closing bank balance as at 31st March 2025 amounted to £98,908, which are all unrestricted funds.

Investment policy and objectives

The Charity holds all of its funds on short term deposit with its bankers.

Reserves policy

In the Trustees' view, the reserves should provide the charity with adequate financial stability to meet its running costs for a minimum of 6 months and the means for it to meet its charitable objectives in the short term. Our current level of unrestricted reserves meets and exceeds this. This allows us a degree of assurance that we can meet the still unpredictable building operating costs, both planned and unexpected, as we grow into our developed space.

The Trustees review the amount of reserves that are required on an annual basis, as a minimum, and more regularly if necessary.

Future plans

Our objectives for the coming year are to continue to develop our approach to financial stability, by building a strong and sustainable business model, and to deliver on our charitable aims, which are to serve the local community as a resource through our building and services. We are committed to growing our programme of activities for the widest possible range of local people.

We will be working with a new Director who will provide operational leadership as we develop and implement our 2025-29 strategy and look to celebrate the 30th anniversary of the sit in in May 1996 that led to the building being given to the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document.

Organisational structure

The organisation was founded in May 2018 as a two-tier membership SCIO with the majority of members drawn from the G41 and G51 areas. The organisation currently has around 50 members, with a constitutional minimum of 20 members needed. There is no maximum number of members. The board meets on a bi-monthly basis.

The Board of Trustees (max 12 members) meets every two months and on an as required basis between those meetings to address time sensitive business and decisions. The trustees also form short life working groups. In the past year two short life groups have worked on oversight of fundraising and on rental and hire rate reviews.

Risk management

Risk identification and management is an integral part of Board and Subcommittee operation. The KPC Risk Register is owned and maintained by the KPC Board of Trustees.

THE KINNING PARK COMPLEX SCIO

**Report of the Trustees
for the Year Ended 31 March 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
SC048399

Registered office
43 Cornwall Street
Kinning Park
Glasgow
G41 1BA

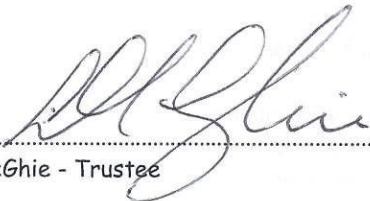
Trustees

S Johnstone (resigned 8.10.24)
D Lees (resigned 13.8.24)
H Simms (resigned 13.8.24)
F Paul (resigned 13.8.24)
M Gibb (resigned 31.1.25)
M Wield (resigned 8.10.24)
McGhie (appointed 25.4.24)
Thomas (appointed 25.4.24)
F Menzies (appointed 25.4.24)
C McNamara (appointed 13.8.24)
J Keevil (appointed 1.5.25)
A Mackenzie (appointed 1.5.25)
V Mihaylova (appointed 1.5.25)
C Hunter (appointed 1.5.25)
P Singh (appointed 12.8.25)

Independent Examiner

WDM Associates
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 09/12/2025 and signed on the board's behalf by:



.....
L McGhie - Trustee

**Independent Examiner's Report to the Trustees of
The Kinning Park Complex SCIO**

I report on the accounts for the year ended 31 March 2025 set out on pages six to nineteen.

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 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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 the independent examiner's report

My examination was 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 seeking explanations from you as 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

In connection with 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; and
 - to prepare accounts which accord with the accounting records and to comply with Regulation 8 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.



Craig Gibson
The Association of Chartered Certified Accountants

WDM Associates
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

Date: 12/12/2025

THE KINNING PARK COMPLEX SCIO

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	195,403	40,000	235,403	272,300
Other trading activities	3	<u>59</u>	<u>-</u>	<u>59</u>	<u>-</u>
Total		<u>195,462</u>	<u>40,000</u>	<u>235,462</u>	<u>272,300</u>
EXPENDITURE ON					
Raising funds	4	170	459	629	674
Charitable activities	5				
Charitable Activities		15,656	2,418	18,074	33,023
Other		<u>145,839</u>	<u>37,123</u>	<u>182,962</u>	<u>214,666</u>
Total		<u>161,665</u>	<u>40,000</u>	<u>201,665</u>	<u>248,363</u>
NET INCOME		33,797	-	33,797	23,937
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>3,246,241</u>	<u>-</u>	<u>3,246,241</u>	<u>3,222,304</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>3,280,038</u></u>	<u><u>-</u></u>	<u><u>3,280,038</u></u>	<u><u>3,246,241</u></u>

The notes form part of these financial statements

THE KINNING PARK COMPLEX SCIO

Balance Sheet
31 March 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible assets	11	3,116,125	3,080,287
CURRENT ASSETS			
Debtors	12	107,751	11,663
Cash at bank and in hand		<u>98,908</u>	<u>160,480</u>
		206,659	172,143
CREDITORS			
Amounts falling due within one year	13	(42,746)	(6,189)
		<u>163,913</u>	<u>165,954</u>
NET CURRENT ASSETS			
		<u>163,913</u>	<u>165,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>3,280,038</u>	<u>3,246,241</u>
NET ASSETS		<u>3,280,038</u>	<u>3,246,241</u>
FUNDS	15		
Unrestricted funds:			
General fund - Fixed Asset		3,081,277	3,081,277
Designated fund - Redundancy Reserve		25,000	25,000
		<u>173,761</u>	<u>139,964</u>
		<u>3,280,038</u>	<u>3,246,241</u>
TOTAL FUNDS		<u>3,280,038</u>	<u>3,246,241</u>

The notes form part of these financial statements

THE KINNING PARK COMPLEX SCIO

Balance Sheet - continued
31 March 2025

The financial statements were approved by the Board of Trustees and authorised for issue on 9/12/2025
and were signed on its behalf by:



L McGhie - Trustee

The notes form part of these financial statements

THE KINNING PARK COMPLEX SCIO

Cash Flow Statement
for the Year Ended 31 March 2025

	Notes	2025 £	2024 £
Cash flows from operating activities			
Cash generated from operations	17	<u>(25,334)</u>	<u>63,139</u>
Net cash (used in)/provided by operating activities		<u>(25,334)</u>	<u>63,139</u>
Cash flows from investing activities			
Purchase of tangible fixed assets		<u>(36,238)</u>	<u>-</u>
Net cash (used in)/provided by investing activities		<u>(36,238)</u>	<u>-</u>
Change in cash and cash equivalents in the reporting period			
Cash and cash equivalents at the beginning of the reporting period		<u>160,480</u>	<u>97,341</u>
Cash and cash equivalents at the end of the reporting period		<u>98,908</u>	<u>160,480</u>

The notes form part of these financial statements

THE KINNING PARK COMPLEX SCIO

Notes to the Financial Statements for the Year Ended 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

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 cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

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.

THE KINNING PARK COMPLEX SCIO

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	716	422
Grants	138,866	180,730
Sales	3,997	657
Hall Hire & Studio Rental	<u>91,824</u>	<u>90,491</u>
	<u>235,403</u>	<u>272,300</u>

Grants received, included in the above, are as follows:

	2025	2024
	£	£
Other grants	<u>138,866</u>	<u>180,730</u>

3. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Bank interest received	<u>59</u>	<u>-</u>

4. RAISING FUNDS

Other trading activities

	2025	2024
	£	£
Purchases	<u>629</u>	<u>674</u>

THE KINNING PARK COMPLEX SCIO

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 6) £	Totals £
Charitable Activities	<u>16,108</u>	<u>1,966</u>	<u>18,074</u>

6. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Charitable Activities	<u>400</u>	<u>66</u>	<u>1,500</u>	<u>1,966</u>

7. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025 £	2024 £
Auditors' remuneration	1,500	1,300
Depreciation - owned assets	<u>400</u>	<u>400</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

9. STAFF COSTS

	2025 £	2024 £
Wages and salaries	<u>95,325</u>	<u>91,924</u>
	<u>95,325</u>	<u>91,924</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Charitable activities	<u>3</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

THE KINNING PARK COMPLEX SCIO

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	(14,007)	-
Social security and other taxes	1,803	-
Pensions due	443	-
VAT	743	3,389
Accrued expenses	<u>53,764</u>	<u>2,800</u>
	<u>42,746</u>	<u>6,189</u>

14. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	£	£	£	£
Fixed assets	3,116,125	-	3,116,125	3,080,287
Current assets	206,659	-	206,659	172,143
Current liabilities	<u>(42,746)</u>	<u>-</u>	<u>(42,746)</u>	<u>(6,189)</u>
	<u>3,280,038</u>	<u>-</u>	<u>3,280,038</u>	<u>3,246,241</u>

15. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund - Fixed Asset	3,081,277	-	3,081,277
Designated fund - Redundancy Reserve	25,000	-	25,000
	<u>139,964</u>	<u>33,797</u>	<u>173,761</u>
	<u>3,246,241</u>	<u>33,797</u>	<u>3,280,038</u>
TOTAL FUNDS	<u>3,246,241</u>	<u>33,797</u>	<u>3,280,038</u>

THE KINNING PARK COMPLEX SCIO

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

15. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Reserve	195,462	(161,665)	33,797
Restricted funds			
CEIS	40,000	(40,000)	-
TOTAL FUNDS	<u>235,462</u>	<u>(201,665)</u>	<u>33,797</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund - Fixed Asset	2,970,937	24	110,316	3,081,277
Designated fund - Redundancy Reserve	25,000 77,943	- 62,021	- -	25,000 139,964
	3,073,880	62,045	110,316	3,246,241
Restricted funds				
Robertson Trust	96,430	-	(96,430)	-
Community Assets Capital Grant	13,886	-	(13,886)	-
CEIS Capital Grant	38,108	(38,108)	-	-
	148,424	(38,108)	(110,316)	-
TOTAL FUNDS	<u>3,222,304</u>	<u>23,937</u>	<u>-</u>	<u>3,246,241</u>

THE KINNING PARK COMPLEX SCIO

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

15. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund - Fixed Asset Reserve	424	(400)	24
	<u>146,148</u>	<u>(84,127)</u>	<u>62,021</u>
	146,572	(84,527)	62,045
Restricted funds			
Glasgow Communities Fund	83,865	(83,865)	-
Local Community Fund (Co-op)	1,863	(1,863)	-
CEIS	40,000	(40,000)	-
CEIS Capital Grant	-	(38,108)	(38,108)
	<u>125,728</u>	<u>(163,836)</u>	<u>(38,108)</u>
TOTAL FUNDS	<u>272,300</u>	<u>(248,363)</u>	<u>23,937</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
Unrestricted funds				
General fund - Fixed Asset Reserve	2,970,937	24	110,316	3,081,277
Designated fund - Redundancy Reserve	25,000	-	-	25,000
	<u>77,943</u>	<u>95,818</u>	<u>-</u>	<u>173,761</u>
	3,073,880	95,842	110,316	3,280,038
Restricted funds				
Robertson Trust	96,430	-	(96,430)	-
Community Assets Capital Grant	13,886	-	(13,886)	-
CEIS Capital Grant	38,108	(38,108)	-	-
	<u>148,424</u>	<u>(38,108)</u>	<u>(110,316)</u>	<u>-</u>
TOTAL FUNDS	<u>3,222,304</u>	<u>57,734</u>	<u>-</u>	<u>3,280,038</u>

THE KINNING PARK COMPLEX SCIO

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

15. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund - Fixed Asset Reserve	424	(400)	24
	<u>341,610</u>	<u>(245,792)</u>	<u>95,818</u>
	342,034	(246,192)	95,842
Restricted funds			
Glasgow Communities Fund	83,865	(83,865)	-
Local Community Fund (Co-op)	1,863	(1,863)	-
CEIS	80,000	(80,000)	-
CEIS Capital Grant	-	(38,108)	(38,108)
	<u>165,728</u>	<u>(203,836)</u>	<u>(38,108)</u>
TOTAL FUNDS	<u>507,762</u>	<u>(450,028)</u>	<u>57,734</u>

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

17. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2025 £	2024 £
Net income for the reporting period (as per the Statement of Financial Activities)	33,797	23,937
Adjustments for:		
Depreciation charges	400	400
(Increase)/decrease in debtors	(96,088)	39,039
Increase/(decrease) in creditors	<u>36,557</u>	<u>(237)</u>
Net cash (used in)/provided by operations	<u>(25,334)</u>	<u>63,139</u>

18. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.24 £	Cash flow £	At 31.3.25 £
Net cash			
Cash at bank and in hand	<u>160,480</u>	<u>(61,572)</u>	<u>98,908</u>

THE KINNING PARK COMPLEX SCIO

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

18. ANALYSIS OF CHANGES IN NET FUNDS - continued	<u>160,480</u>	<u>(61,572)</u>	<u>98,908</u>
Total	<u>160,480</u>	<u>(61,572)</u>	<u>98,908</u>

THE KINNING PARK COMPLEX SCIO

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	-	-
Donations	716	422
Grants	138,866	180,730
Sales	3,997	657
Hall Hire & Studio Rental	<u>91,824</u>	<u>90,491</u>
	235,403	272,300
Other trading activities		
Bank interest received	<u>59</u>	<u>-</u>
Total incoming resources	235,462	272,300
EXPENDITURE		
Other trading activities		
Purchases	629	674
Charitable activities		
Office Costs	308	16,690
Postage and stationery	-	599
Advertising	3,164	3,343
Grant Expenditure	1,415	2,073
Professional fees	11,221	5,968
Participation project expenses	<u>-</u>	<u>1,550</u>
	16,108	30,223
Other		
Wages	95,325	91,924
Building Costs	69,410	96,004
Office Costs	10,568	1,694
Staff Support Costs	<u>7,659</u>	<u>25,044</u>
	182,962	214,666
Support costs		
Management		
Computer equipment	400	400

This page does not form part of the statutory financial statements

THE KINNING PARK COMPLEX SCIO

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	2025 £	2024 £
Management		
Finance		
Bank charges	66	-
Governance costs		
Auditors' remuneration	1,500	1,300
Accountancy and legal fees	-	1,100
	<u>1,500</u>	<u>2,400</u>
Total resources expended	<u>201,665</u>	<u>248,363</u>
Net income	<u>33,797</u>	<u>23,937</u>

This page does not form part of the statutory financial statements