

GREEN ASPIRATIONS SCOTLAND CIC

Company limited by guarantee

**Company Registration Number:
SC442821 (Scotland)**

Unaudited statutory accounts for the year ended 28 February 2025

Period of accounts

Start date: 29 February 2024

End date: 28 February 2025

GREEN ASPIRATIONS SCOTLAND CIC

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GREEN ASPIRATIONS SCOTLAND CIC

Directors' report period ended 28 February 2025

The directors present their report with the financial statements of the company for the period ended 28 February 2025

Directors

The director shown below has held office during the whole of the period from
29 February 2024 to 28 February 2025

Paul Cookson

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
16 November 2025

And signed on behalf of the board by:

Name: Paul Cookson

Status: Director

GREEN ASPIRATIONS SCOTLAND CIC

Profit And Loss Account
for the Period Ended 28 February 2025

	2025	2024
	£	£
Turnover:	48,899	71,509
Cost of sales:	(25,926)	(20,751)
Gross profit(or loss):	<u>22,973</u>	<u>50,758</u>
Administrative expenses:	(21,086)	(39,790)
Other operating income:	750	
Operating profit(or loss):	<u>2,637</u>	<u>10,968</u>
Profit(or loss) before tax:	<u>2,637</u>	<u>10,968</u>
Profit(or loss) for the financial year:	<u>2,637</u>	<u>10,968</u>

GREEN ASPIRATIONS SCOTLAND CIC

Balance sheet

As at 28 February 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:	3		1,696
Cash at bank and in hand:		9,387	5,214
Total current assets:		<u>9,387</u>	<u>6,910</u>
Prepayments and accrued income:		615	4,057
Creditors: amounts falling due within one year:	4	(3,082)	
Net current assets (liabilities):		<u>6,920</u>	<u>10,967</u>
Total assets less current liabilities:		<u>6,920</u>	<u>10,967</u>
Total net assets (liabilities):		<u>6,920</u>	<u>10,967</u>
Members' funds			
Profit and loss account:		6,920	10,967
Total members' funds:		<u>6,920</u>	<u>10,967</u>

The notes form part of these financial statements

GREEN ASPIRATIONS SCOTLAND CIC

Balance sheet statements

For the year ending 28 February 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 November 2025
and signed on behalf of the board by:**

Name: Paul Cookson
Status: Director

The notes form part of these financial statements

GREEN ASPIRATIONS SCOTLAND CIC

Notes to the Financial Statements

for the Period Ended 28 February 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GREEN ASPIRATIONS SCOTLAND CIC

**Notes to the Financial Statements
for the Period Ended 28 February 2025**

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	1	1

GREEN ASPIRATIONS SCOTLAND CIC

Notes to the Financial Statements
for the Period Ended 28 February 2025

3. Debtors

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Prepayments and accrued income		1,696
Total		<u>1,696</u>

GREEN ASPIRATIONS SCOTLAND CIC

Notes to the Financial Statements
for the Period Ended 28 February 2025

4. Creditors: amounts falling due within one year note

	<i>2025</i>
	£
Accruals and deferred income	3,082
Total	<u>3,082</u>

COMMUNITY INTEREST ANNUAL REPORT

GREEN ASPIRATIONS SCOTLAND CIC

Company Number: SC442821 (Scotland)

Year Ending: 28 February 2025

Company activities and impact

Green Aspirations Scotland CIC has worked hard to deliver training and support, building successfully on our history over the last 12 years of operation. We have sought direct grant funding, worked in partnership with other organisations, provided workshops to other organisations, sold workshop places to the public and run commercial services such as school holiday clubs and making products for sale. Our main activities are detailed below. We have:

Worked with a range of organisations, including scouts and guides groups, community and volunteer groups to deliver green woodworking skills in a range of settings. Through these projects we have reached 680 people. Some of these projects have worked with vulnerable adults and young people. This work has been delivered across Scotland, often in areas with high levels of deprivation, such as Dundee, Glasgow, Falkirk and South Lanarkshire.

Worked with a range of Schools, both primary and high. This has included one to one sessions with pupils at risk of exclusion and needing additional support, arranging visits to woodland for four local primary schools. Through this work we engaged with 130 young people through school work.

We have continued improving our site infrastructure to support site users. This has included providing a wood fired shower and establishing a blacksmithing workshop.

We continue working with mental health charity Enable on a weekly woodworking group in Helensburgh.

Our volunteering continues with regular sessions in coppice restoration sites, on our site and on behalf of our landlord. One of our Board members now provides support, in business support, charcoal production and blacksmith training.

Our Craft workshops were reviewed and refreshed to better meet people's needs and interests. In the past year we delivered 32 workshops, delivering to around 300 people. Our children's holiday club continues to give children a free range play experience.

Consultation with stakeholders

Our stakeholders are the people that take part in our projects and training, volunteers and directors.

We actively encourage feedback from all participants in our activities. This is collected formally, through feedback forms and surveys, and informally whilst chatting round the campfire. Feedback is recorded, considered by the Board of Directors and sessional staff, and responded to appropriately.

Directors (7) are all actively involved in the organisation and meet for Board meetings at least four times a year. Directors each have an interest in different parts of the organisation. The Board was recently refreshed as part of a strategic review process, and have worked together to set out the goals for the coming three years.

Our recently started apprentice has now joined the board to give volunteer/ employee input.

We also use our social media presence (now 7000+ followers on Facebook alone) to seek feedback and comment on projects.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
16 November 2025

And signed on behalf of the board by:

Name: Paul Cookson

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.