# INSTINCTIVELY WILD C.I.C.

**Company limited by guarantee**

**Company Registration Number:**
**SC514321 (Scotland)**

**Unaudited statutory accounts for the year ended 31 August 2025**

**Period of accounts**

**Start date: 1 September 2024**

**End date: 31 August 2025**

# INSTINCTIVELY WILD C.I.C.

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# INSTINCTIVELY WILD C.I.C.

**Directors' report period ended 31 August 2025**

The directors present their report with the financial statements of the company for the period ended 31 August 2025

**Principal activities of the company**

The principal activity is delivering inspiring indoor and outdoor activities for everyone.

**Directors**

The directors shown below have held office during the whole of the period from
**1 September 2024 to 31 August 2025**

Pater Carthy
G Drever
D McAleece

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
**26 May 2026**

And signed on behalf of the board by:
**Name: Pater Carthy**
**Status: Director**

# INSTINCTIVELY WILD C.I.C.

## Profit And Loss Account

**for the Period Ended 31 August 2025**

| | *2025* | *2024* |
|---|---|---|
| | **£** | **£** |
| Turnover: | **5,692** | 32,345 |
| Cost of sales: | **0** | 0 |
| **Gross profit(or loss):** | **5,692** | 32,345 |
| Distribution costs: | **0** | 0 |
| Administrative expenses: | **( 21,399 )** | ( 23,972 ) |
| Other operating income: | **0** | 0 |
| **Operating profit(or loss):** | **(15,707)** | 8,373 |
| Interest receivable and similar income: | **0** | 0 |
| Interest payable and similar charges: | **0** | 0 |
| **Profit(or loss) before tax:** | **(15,707)** | 8,373 |
| Tax: | **0** | 0 |
| **Profit(or loss) for the financial year:** | **(15,707)** | 8,373 |

# INSTINCTIVELY WILD C.I.C.

## Balance sheet

### As at 31 August 2025

| | *Notes* | *2025* | *2024* |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| Intangible assets: | | **0** | 0 |
| Tangible assets: | | **0** | 0 |
| Investments: | | **0** | 0 |
| **Total fixed assets:** | | **0** | 0 |
| **Current assets** | | | |
| Stocks: | | **0** | 0 |
| Debtors: | 3 | **365** | 365 |
| Cash at bank and in hand: | | **9,603** | 25,310 |
| Investments: | | **0** | 0 |
| **Total current assets:** | | **9,968** | 25,675 |
| Prepayments and accrued income: | | **0** | 0 |
| Creditors: amounts falling due within one year: | 4 | **( 500 )** | ( 500 ) |
| **Net current assets (liabilities):** | | **9,468** | 25,175 |
| **Total assets less current liabilities:** | | **9,468** | 25,175 |
| Creditors: amounts falling due after more than one year: | | **0** | 0 |
| Provision for liabilities: | | **0** | 0 |
| Accruals and deferred income: | | **0** | 0 |
| **Total net assets (liabilities):** | | **9,468** | 25,175 |
| **Members' funds** | | | |
| Profit and loss account: | | **9,468** | 25,175 |
| **Total members' funds:** | | **9,468** | 25,175 |

The notes form part of these financial statements

# INSTINCTIVELY WILD C.I.C.

## Balance sheet statements

For the year ending 31 August 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 26 May 2026**
**and signed on behalf of the board by:**

Name: Pater Carthy
Status: Director

The notes form part of these financial statements

# INSTINCTIVELY WILD C.I.C.

## Notes to the Financial Statements

**for the Period Ended 31 August 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

**Turnover policy**

Turnover comprises the fair value of the consideration received for the sale of goods and services.

# INSTINCTIVELY WILD C.I.C.

## Notes to the Financial Statements

**for the Period Ended 31 August 2025**

### 2. Employees

| | *2025* | *2024* |
|---|---|---|
| Average number of employees during the period | **3** | 3 |

# INSTINCTIVELY WILD C.I.C.

## Notes to the Financial Statements

### for the Period Ended 31 August 2025

### 3. Debtors

| | *2025* | *2024* |
|---|---|---|
| | **£** | **£** |
| Trade debtors | **0** | 0 |
| Prepayments and accrued income | **365** | 365 |
| Other debtors | **0** | 0 |
| Total | **365** | 365 |
| Debtors due after more than one year: | **0** | 0 |

# INSTINCTIVELY WILD C.I.C.

## Notes to the Financial Statements

**for the Period Ended 31 August 2025**

### 4. Creditors: amounts falling due within one year note

| | *2025* | *2024* |
|---|---|---|
| | **£** | **£** |
| Bank loans and overdrafts | **0** | 0 |
| Amounts due under finance leases and hire purchase contracts | **0** | 0 |
| Trade creditors | **0** | 0 |
| Taxation and social security | **0** | 0 |
| Accruals and deferred income | **500** | 500 |
| Other creditors | **0** | 0 |
| Total | **500** | 500 |

# COMMUNITY INTEREST ANNUAL REPORT

**INSTINCTIVELY WILD C.I.C.**

**Company Number: SC514321 (Scotland)**

**Year Ending: 31 August 2025**

**Company activities and impact**

During the last financial year, the CIC has continued to grow its delivery of outdoor learning, nature connection and bushcraft opportunities across the Scottish Borders and beyond. A significant focus has been the development and delivery of Nature Journalling programmes, supported through funding from Destination Tweed, as well as workshops and activities delivered at both Solas Festival and Greenbelt Festival. These projects enabled participants of all ages to engage more deeply with the natural environment through creativity, observation and mindfullness-based outdoor experiences. Alongside programme delivery, Instinctvely Wild CIC also secured a development grant from Youth Scotland to support professional training through the Institute for Outdoor Learing Bushcraft pathway. This has strengthened the organisation's capacity to deliver high quality bushcraft and outdoor learning programmes safely and professionally, contributing to the long-term sustainability and growth of the organisation.

**Consultation with stakeholders**

Instinctively Wild CIC has actively consulted with stakeholders throughout the development and delivery of its nature journaling and bushcraft programmes. Feedback has been gathered informally and formally from participants attending workshops, festivals and community events, helping to shape the type of activities offered and ensuring programmes remain accessible, inclusive and relevant to local needs. Discussions with families, educators, community groups and partner organisations highlighted growing interest in opportunities that support wellbeing, creativity, outdoor learning and connection to nature. Consultation with festival organisers at Solas and Greenbelt Festival also informed progamme design, ensuring activities were engaging for a wide range of ages and backgrounds. In addition, ongoing conversations with funders and partners have helped identify local priorities around wellbeing, skills development and environmental engagement. We also engage regularly with wider outdoor learning and international nature journaling communities through online networks and professional practice sharing, allowing the organisation to remain responsive to current developments, emerging needs and best practice within the sector.

**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
**26 May 2026**

And signed on behalf of the board by:
**Name: Peter Carthy**
**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.