



My Cowdenbeath CIC
Company Registration: SC731539

Unaudited statutory accounts for the period ended
31st March 2025

Period of accounts:
Start – 1st April 2024
End – 31st March 2025

MY COWDENBEATH CIC

Company limited by guarantee, reg.no. SC731539

Registered office: 3 Droverhall Avenue, Crossgates, Cowdenbeath, Fife KY4 8BP

The Directors present their report with the financial statements of the company for the operating period, ended 31st March 2025.

Principal Activities of the Company

The principal activity of My Cowdenbeath CIC is to build an awareness of the needs of the local community and to develop projects which contribute to the regeneration of the area socially, culturally and economically.

In this year, our group have focussed on continuing to increase our reach and awareness in the local community, with work on our Local Place Plan and Community Action Plan. Following extensive engagement across the community, including the community survey with over 1,100 participants, we have a strong factual basis for our work moving forward which meets the priorities of local people.

Our reach across our social and web feeds has seen remarkable growth in the year, with an incredible 960,000 views in the year. Our content is being seen, shared and we are a trusted source of local information. Our most popular posts are on issues that most affect local people, including the closure of our High St due to emergency roadworks, power cuts, storm updates and planning developments. 67% of our Facebook followers are from Cowdenbeath. We had visitors from 24 different countries reach our website in the year.

Our project work continues to develop, with work on the NCB Workshops Cairn continuing and expected to be completed in the summer of 2025, and the Local Place Plan & Action Plan work being delayed due to illness, but on track to be complete by the end of 2025. Our winter drink safe resources were delivered to 17 local bars and pubs across the whole Cowdenbeath-Lochgelly area thanks to funding from Fife Council, with stock remaining to keep the focus on anti-spiking for many months to come.

We were delighted to attend a number of community events and meetings across the year, including Cowdenbeath Gala Day and the Christmas Party and Lights Switch On events, Remembrance event and a number of helpful meetings with community stakeholders.

Finally our efforts to create a monthly small business indoor market at the Masonic Hall were very popular with crafters and local enterprises. The markets ran for four months, but unfortunately footfall declined and it was agreed these would be paused. Our sincere thanks to all the stallholders and shoppers who came along to support the local businesses.

Directors

During the period we added Radio Cowdenbeath CIC as a corporate director to reflect the close working relationship with the organisation and their commitment to the aims of My Cowdenbeath and the local area. We were also saddened to lose Stuart Duffy as a Director in May 2024 due to ill health, but hope he can return in the future when the time is right.

Those named below have held office during the year to 31st March 2025:

Stuart Duffy (left May 2024)

Vicky Kinloch

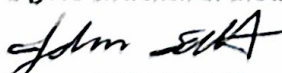
John C Scott (added May 2024)

Radio Cowdenbeath CIC (added May 2024)

The 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 19th December 2025.

Signed on behalf of the board by:



Name: JOHN C. SCOTT

Status: DIRECTOR

MY COWDENBEATH CIC

Company limited by guarantee, reg.no. SC731539

Financial statement for the period ending 31st March 2025

	2024-25		2023-24
	£	£	£
Opening Balance		445.65	nil
Income			
- Fundraising	996.04		670.00
- Trade Income	1095.91		1026.72
Grants:			
- Heritage Lottery	-		9980.00
- FC Warm Welcome	-		4936.00
- FC Culture Grant	-		500.00
- Fife Climate Grants	-		500.00
- FC Cowdenbeath Area Cttee	2121.00		600.00
- Cowdenbeath Microgrant	187.50		250.00
- 4 Winds	3500.00		2500.00
- Maxwell Advisory Group	-		2000.00
TOTAL INCOME	7,900.45	8,346.10	22,962.72
Expenditure	4665.76		22522.84
TOTAL EXPENDITURE		4,665.76	22,522.84
OPERATING PROFIT		3,680.34	439.88
Add Interest receivable	2.38		5.77
Tax	nil		nil
SURPLUS FOR THE FINANCIAL PERIOD		3,682.72	445.65

Notes:

Bank Account – The company consolidated its twin CAF Bank accounts into one single current account in March 2025 to help reduce overheads and fees.

Restricted Funding – £3,651 is being carried forward as part of the overall surplus for specific projects due to be completed in 2025/26.

MY COWDENBEATH CIC

Company limited by guarantee, reg.no. SC731539

Statement of Financial Position at 31st March 2025

	2024-25 £	2023-24 £
Fixed Assets		
- Property, plant & equipment	4,000.00	4,250.00
- Assets received	300.00	nil
Current Assets		
- Cash at bank	3682.72	445.65
Current Liabilities		
- Creditor Refund*	2023.69	nil
Total assets less current liabilities	5,959.03	4,695.65
Net Assets	<u>5,959.03</u>	<u>4,695.65</u>
Capital & Reserves	nil	nil

Notes:

Employees – The number of full-time employees during the period was NIL.

***Creditors** – The company has one creditor to be refunded £2,023.69 over an agreed term, which is managed through a personal guarantee between two directors.

Assets Received – My Cowdenbeath benefitted from the transfer of assets valued at £300.00 from a local organisation which was wound up in the year.

Fixed Assets – The company owns equipment to further the objectives of the organisation, including promotional materials, a branded gazebo and computer equipment.

Balance sheet statements

For the year ending 31 March 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.

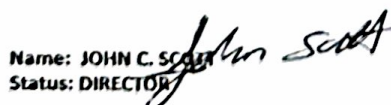
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The directors have chosen not to file a copy of the profit and loss account.

This report was approved by the board of Directors on 19th December 2025 and signed on behalf of the board by:

Name: JOHN C. SCOTT
Status: DIRECTOR



CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

MY COWDENBEATH CIC

Company Number

SC731539

Year Ending

31st March 2025

(The date format is required in full)

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

The principal activity of My Cowdenbeath CIC is to build an awareness of the needs of the local community and to develop projects which contribute to the regeneration of the area socially, culturally and economically.

In this year, our group have focussed on continuing to increase our reach and awareness in the local community, with work on our Local Place Plan and Community Action Plan. Following extensive engagement across the community, including the community survey with over 1,100 participants, we have a strong factual basis for our work moving forward which meets the priorities of local people.

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PART 2 – CONSULTATION WITH STAKEHOLDERS

Our main beneficiaries are the community of Cowdenbeath in Fife. We have continued to develop our engagement activity, primarily focussed around our website and social media, but also in-person with our stall at various events through the year.

We continue to value the feedback from stakeholders and community members, feeding this into our work through our planning and development of our Community Action Plan and Local Place Plan.

PART 3 – DIRECTORS' REMUNERATION

During the year no director received remuneration for any project or purpose.

There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION

No transfer of assets other than for full consideration has been made.

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed

John Smith

Date

19/12/25

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)