

**Unaudited Financial Statements for the Year Ended 30 June 2022**

**for**

**Electric Vehicle Association**  
**Scotland C.I.C.**



**Electric Vehicle Association**  
**Scotland C.I.C.**

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**for the Year Ended 30 June 2022**

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**Electric Vehicle Association**  
**Scotland C.I.C. (Registered number: SC569460)**

**Balance Sheet**  
**30 June 2022**

|  | 30.6.22  |       | 30.6.21  |       |
|--|----------|-------|----------|-------|
|  | £        | £     | £        | £     |
| <b>FIXED ASSETS</b>                          |          | 519   |          | 691   |
| <b>CURRENT ASSETS</b>                        | 25,660   |       | 64,025   |       |
| <b>CREDITORS</b>                             |          |       |          |       |
| Amounts falling due within one year          | (26,149) |       | (60,427) |       |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |          | (489) |          | 3,598 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |          | 30    |          | 4,289 |
| <b>RESERVES</b>                              |          | 30    |          | 4,289 |

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Electric Vehicle Association Scotland C.I.C. is a private company, limited by guarantee, registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC569460

**Registered office:** 13-15 Morningside Drive  
Edinburgh  
EH10 5LZ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Electric Vehicle Association**  
**Scotland C.I.C. (Registered number: SC569460)**

**Balance Sheet - continued**  
**30 June 2022**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 March 2023 and were signed on its behalf by:

DocuSigned by:  
  
F6CBF831CED404...  
R J Smith - Director

# CIC 34

## Community Interest Company Report

For official use  
(Please leave blank)

|  |
|--|
|  |
|--|

*Please  
complete in  
typescript, or  
in bold black  
capitals.*

Company Name in  
full

|  |
|--|
| ELECTRIC VEHICLE ASSOCIATION SCOTLAND<br>CIC |
|--|

Company Number

|        |
|--------|
| 569460 |
|--------|

Year Ending

|                             |
|-----------------------------|
| 30 <sup>th</sup> June, 2022 |
|-----------------------------|

**Please ensure the company name is consistent with the company name entered on the accounts.**

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)**

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

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Since becoming a CIC, we have held almost monthly meetings with all the Directors, quarterly meetings with external companies, local authorities, and representatives of the Scottish Government department responsible for the charging infrastructure within Scotland. We have raised issues from our members and local authorities, we have managed to solve some issues at a National level and continue meetings to ensure the EV users are being represented in ensuring a high level of continuing use of charging points.

We have also continued to hold our AGM either online, or in a hybrid mode, presentations were made from various people from local government, EV businesses.

We received some private funding to enable us to employ a member of staff, freeing up some time of some duties from Directors and the Chairman.

We have also given talks and advice at various events around Scotland and England, as well as attending meetings in Europe, at exhibition's on the use of Electric Vehicles and other modes of low emission vehicles and transport, as well as taking part in international conferences.

The impact of these has seen a large increase in the number of our members both as Associate Members and Full Members, as well as increased followers on our social media platforms.

*(If applicable, please just state "A social audit report covering these points is attached").*

*(Please continue on separate continuation sheet if necessary.)*

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Our members are our stakeholders.

We have held an AGM every year since forming as a CIC, we point members to Companies House to view accounts and have them available for viewing at any of our meetings.

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "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" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

NO remuneration was received by ANY Director.

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No assets.

*(Please continue on separate continuation sheet if necessary.)*



## PART 5 – SIGNATORY

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

Signed

Robert J Smith

Date

28/03/2023

*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.

Director

Email: robert.smith@eva.scot

Tel 07747044772

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, 4<sup>th</sup> 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

The accounts and CIC34 **cannot** be filed online

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