

Craigentinny/Lochend Social Centre

Scotland · Charity number SC004774

Details

Status	Active
Legal form	Unincorporated association
Registered	1942-11-12
Register	View on the OSCR register

Contact

Address	9 Loaning Road Edinburgh EH7 6JE
Website	www.craigentinnycommunitycentre.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: We were set up to serve the people of Craigentinny/Lochend and ensure we meet the purpose of section 1 above. We do this by providing youth groups from 5-17 year olds, we have social clubs for our elderly eg bingo and social events, we have various groups eg exercise, we offer warm room facilities

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'People with a particular ethnic or racial origin', 'Other defined groups', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: 3.1 to advance education among the residents of the Area of Benefit (the 'beneficiaries') through the development and implementation of programmes of community education for the said beneficiaries. and 3.2 to provide or assist in the provision of facilities for recreation or other leisure time occupation, for the benefit of the said beneficiaries where such provision is i) in the benefit of social welfare ii) made with the objects of improving the conditions, health and wellbeing and of life of people in the Area of Benefit and/or 3.3. to advance citizenship and promote volunteering among the beneficiaries through the provision of opportunities for them to take an active part in the civic life of their communities.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,428	£15,109	-	4
2024-03-31	£32,630	£27,196	-	3
2023-03-31	£11,379	£21,474	-	2
2022-03-31	£3,376	£4,220	-	0
2021-03-31	£14,537	£5,120	-	0

Accounts

Craigentinny and Lochend Social Centre

Accounts for the Year to 31 March 2025

**CraigentInny and Lochend Social Centre
Accounts for the Year to 31 March 2025**

Balance Sheet as at 31 March 2025

	2025	2024
	£	£
Current Assets		
Current Account	29,448.60	32,129.73
Cash on Hand	<u>32.51</u>	<u>32.51</u>
	<u>29,481.11</u>	<u>32,162.24</u>
Represented by		
Balance brought forward	32,162.24	26,728.99
Gain/(Loss) for the year	<u>(2,681.13)</u>	<u>5,433.25</u>
	<u>29,481.11</u>	<u>32,162.24</u>

These accounts have been prepared and audited by me from bank records, books, vouchers and information provided by you.

Arlene J Reid

Arlene J Reid, CTA
13 Goshen Farm Steading
Musselburgh
East Lothian
EH21 8JL

October 2025

**CraigentInny and Lochend Social Centre
Accounts for the Year to 31 March 2025**

Income and Expenditure Account

	2025	2024
	£	£
Income		
Dance	3,305.00	4,072.20
Bootcamp	875.00	260.00
Playgroup	1,200.00	2,590.00
Other lets	7,048.50	14,508.04
Council Grants	-	11,200.00
	<u>12,428.50</u>	<u>32,630.24</u>
	£	£
Expenditure		
Summer Programme	1,214.30	4,115.36
Sponsorship	-	1,823.94
Christmas event	1,784.00	80.82
Management Committee	5,443.86	7,786.21
Young People's Forum/Youth Clubs/Youth Work	3,239.44	9,970.42
Misc/Sundries/Postage	2,327.03	907.09
Maintenance/Repairs/Redecoration/Refurbishment	0.00	1,109.17
AGM	501.00	803.98
Accountancy	600.00	600.00
	<u>15,109.63</u>	<u>27,196.99</u>
(Loss)/Gain	<u>(2,681.13)</u>	<u>5,433.25</u>

Independent Examiner's Report to the Trustees of Craigentinny and Lochend Social Centre

I report on the audited accounts of the charity for the year ended 31 March 2025.

In the course of my examination, no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Arlene J Reid

Arlene J Reid, CTA
13 Goshen Farm Steading,
Musselburgh
East Lothian
EH21 8JL

13 October 2025

Accounts

Craigentinny and Lochend Social Centre

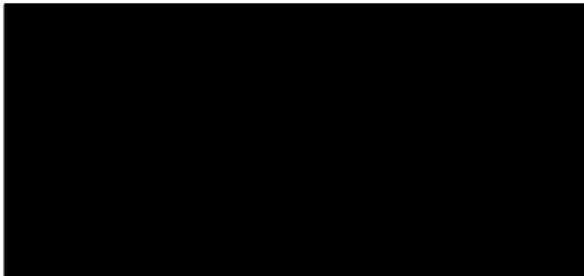
Accounts for the Year to 31 March 2024

Craigentinny and Lochend Social Centre
Accounts for the Year to 31 March 2024

Balance Sheet as at 31 March 2024

	2024 £	2023 £
Current Assets		
Current Account	32,129.73	25,459.48
Cash on Hand	<u>32.51</u>	<u>1,269.51</u>
	<u>32,162.24</u>	<u>26,728.99</u>
Represented by		
Balance brought forward	26,728.99	36,823.42
Gain/(Loss) for the year	<u>5,433.25</u>	<u>(10,094.43)</u>
	<u>32,162.24</u>	<u>26,728.99</u>

These accounts have been prepared and audited by me from bank records, books, vouchers and information provided by you.



November 2024

Craigentenny and Lochend Social Centre
Accounts for the Year to 31 March 2024

Income and Expenditure Account

	2024	2023
	£	£
Income		
Carpet Bowls	-	19.00
Dance	4,072.20	2,415.00
Bootcamp	260.00	1,055.00
Playgroup	2,590.00	-
Other lets	14,508.04	7,890.50
Council Grants	11,200.00	-
	<u>32,630.24</u>	<u>11,379.50</u>
	£	£
Expenditure		
Easter Programme	-	174.21
Summer Programme	4,115.36	9,012.99
Holidays at Home	-	592.50
Warm room	-	439.02
Sponsorship	1,823.94	-
Christmas event	80.82	227.55
Management Committee	7,786.21	6,351.12
Young People's Forum/Youth Clubs/Youth Work	9,970.42	3,671.19
Misc/Sundries/Postage	907.09	117.09
Maintenance/Repairs/Redecoration/Refurbishment	1,109.17	320.46
AGM	803.98	303.80
Accountancy	600.00	264.00
	<u>27,196.99</u>	<u>21,473.93</u>
(Loss)/Gain	<u>5,433.25</u>	<u>(10,094.43)</u>

Independent Examiner's Report to the Trustees of Craigentinny and Lochend Social Centre

I report on the audited accounts of the charity for the year ended 31 March 2024.

In the year, the membership of the Management Committee changed and the way in which the income and expenditure was recorded also changed. There was no proper changeover from the old Committee to the new one and, as a result, there was a lot more piecing together of information needed. However, the new Committee Members were diligent in providing me with the information required and, as a result, I have been able to reconcile the bank, and account for the expenditure incurred in the year and the income received, although some of this has had to be allocated to different headings.

Despite this, in the course of my examination, no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



19 November 2024

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of		Charity name Craigentinny and Lochend Social Centre						
Registered charity number		SCSC004774						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year	to	Day	Month	Year
		01	April	2023		31	March	2024
Set out on pages		Pages 1 to 3 and Independent Examiner's Report Page 1 of 1						(remember to include the page numbers of additional sheets)
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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 independent examiner's statement		My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the 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 the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] - 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 comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed:								18 November 2024
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.