

# Colinton Amenity Association

Scotland · Charity number SC007466

## Details

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Known as	C A A
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	1987-04-02
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	26 Woodfield Park Edinburgh EH13 0RB
Website	<a href="http://www.colinton-amenity.org.uk">www.colinton-amenity.org.uk</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the advancement of environmental protection or improvement'

**What the charity does:** Preserve and enhance the environment within the Colinton area of Edinburgh, complementary to the Community Council and other local charities. To produce and distribute an annual 'Colinton' magazine helping the community celebrate the environment and history of the local area.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** To preserve and enhance the amenity of Colinton district insofar as the natural development of the City of Edinburgh permits.

## Geography

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- **Main operating location:** City of Edinburgh
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,164	£16,285	-	0
2024-03-31	£5,405	£3,537	-	0
2023-03-31	£15,811	£5,985	-	0
2022-03-31	£10,339	£8,687	-	0
2021-03-31	£6,171	£6,978	-	0

**Colinton Amenity Association**

Scotland - Charity number SC007466

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# Accounts

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Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	April	2024	To	31	March	2025

### Reference and administration details

Charity name  
 Other names charity is known by  
 Registered charity number  
 Charity's principal address

Colinton Amenity Association
SC007466

### Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chair	
2		Treasurer	
3		Secretary	
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
[REDACTED]	April 2024 – December 2024
[REDACTED]	April 2024 – August 2024

## Structure, governance and management

**Type of governing document**

Scottish Charitable Incorporated Organisation from 8 March 2016. The Association is administered in accordance with the terms of our Constitution, last updated in 2015. The Constitution covers:

- eligibility for membership of the CAA
- operation of the CAA through an Executive committee
- appointment of members and office bearers
- meetings of the committee.

**Trustee recruitment and appointment**

The Constitution states that ordinary members (trustees) shall be elected at an AGM for four years. To fill vacancies members may be co-opted until the AGM. The number shall not exceed 20. The office bearers shall be the Chair, Secretary and Treasurer and they shall be ordinary or co-opted members.

## Objectives and activities

**Charitable purposes**

The purpose of the Association, as stated in the Constitution, is to preserve and enhance the amenity of Colinton District insofar as the natural development of the City of Edinburgh permits.

**Summary of the main activities in relation to these objects**

To monitor planning, environmental and traffic issues in the Colinton area. Communicate with members and wider Colinton residents through production of regular magazines. Respond to identified issues on behalf of members. The Association receives income from annual membership and incurs expenditure on responding to planning issues or on projects to enhance or preserve amenities in the local community.

## Achievements and performance

### Summary of the main achievements of the charity during the financial period

- Phase 1 of our 'Colinton Gateway Mural project' was completed with the installation of a mural at the start of a future 'trail' to link our village with a local walking trail featuring the 'Colinton tunnel' mural. This will enhance further interest and attract footfall to our village and local retailers.
- We invested in further 'finger post signs' for an existing post to enhance visibility of local points of interest.
- We gathered support from trustees and volunteers to update and modernise our website. This will enable us to highlight fundraising, spread awareness of our work and attract membership in addition to providing a 'digital' platform for future donations and payments.
- We wrote and collated articles to produce our 'Colinton Magazine'. This is distributed to all homes in the Colinton area to contribute to our objective to engage with members and our local population.
- We represented local views in responding to plans for the development of housing in the area. We continue to closely monitor all planning proposals in the area.
- Issues that featured highly on our meeting Agendas this year included the local traffic and road issues and the appearance of the Colinton village area.

## Financial review

### Brief statement of the charity's policy on reserves

The Association aims to maintain a minimum level of unrestricted reserves to meet any urgent need for professional or legal advice should it need to respond to members concerns about environmental developments or proposals in Colinton. In setting a maximum level of reserves consideration is given to the level of funds needed to support planned local projects to enhance the Colinton community.

The target minimum level of unrestricted reserves as set by the Executive Committee is £10,000. The target maximum level was £25,000 as agreed at our AGM in November 2023. Our current unrestricted balance is within the target level.

### Details of any deficit

N/A

### Donated facilities and services (if any)

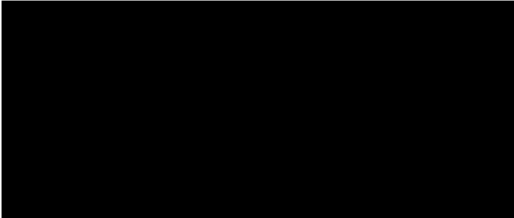
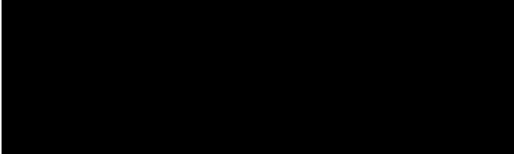
N/A

## Other optional information

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Chair	
<b>Date</b>	18/11/2025	

# COLINTON AMENITY ASSOCIATION

## Receipts and Payments Account for the year ended 31<sup>st</sup> March 2025

	<u>2024-25</u>	<u>2023-24</u>
£	£	£
<b><u>RECEIPTS</u></b>		
Membership subscriptions	2,085.00	2,035.00
Tax repayment – Gift Aid	1,793.75	556.58
Donations received	190.00	275.00
Interest	772.07	388.96
'Colinton Magazine' and 'Website' advertising income	3,885.00	1,575.00
Colinton Mural project	7,437.98	575.00
<b>Total Receipts</b>	<u>16,163.80</u>	<u>5,405.54</u>
 <b><u>PAYMENTS</u></b>		
<b>Expenses of the charity</b>		
Cost of printing and publishing 'Colinton Magazine'	4,436.00	2,383.00
Local environmental projects	5294.11	962.42
Colinton Mural project	6000.00	0.00
	<u>15,730.11</u>	<u>3,345.42</u>
<b>Governance Costs</b>		
AGM expenses	30.00	30.00
Stationery and administration expenses	378.89	162.00
Insurance premiums	145.60	0.00
	<u>554.49</u>	<u>192.00</u>
<b>Total Payments</b>	<u>16,284.60</u>	<u>3,537.42</u>
Surplus/(Deficit) for year	<u>-120.80</u>	<u>1,868.12</u>

## Statement of Unrestricted Balances as at 31st March 2025

<b><u>Reconciliation of bank balances</u></b>	RBS	RBS	United Trust	TOTAL
	Current £	Buisness £	£	
Balances at 1 April 2024	449.43	22,333.24	10,711.12	<u>33,493.79</u>
Surplus/(Deficit) for year 2024/25				<u>-120.80</u>
Balance at 31 March 2025				<u>33,372.99</u>
Balance at 31 March 2025 represented by	306.56	21888.10	11178.33	<u>33,372.99</u>
Unrestricted balance				<u>24,460.15</u>
Colinton mural project restricted balance				<u>8,912.84</u>
				<u>33,372.99</u>

<b>Report to the trustees/members of</b>	<b>Independent examiner's report on the accounts</b> v2						
	Charity name <b>Colinton Amenity Association</b>						
<b>Registered charity number</b>	<b>SC007466</b>						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	April	2024		31	March	2025
<b>Set out on page</b>	5						(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

1. 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

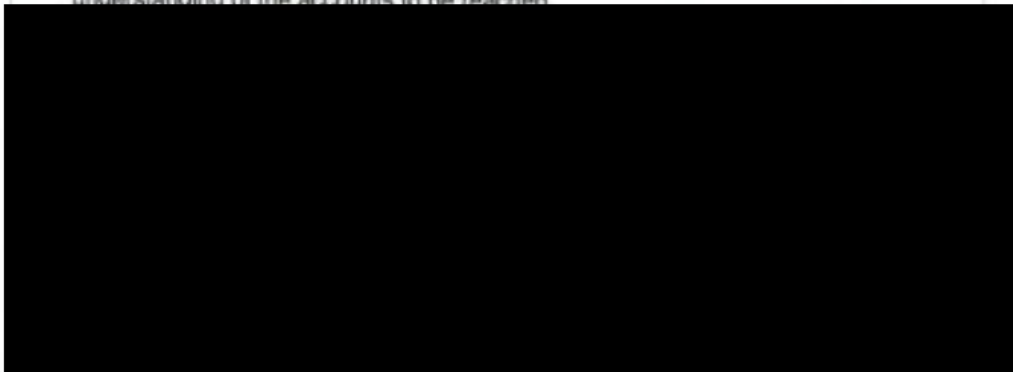
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

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.

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose