

The History of Education Centre (Lothian) SCIO

Scotland · Charity number SC012269

Details

Known as	The Victorian Schoolroom
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	1987-01-16
Register	View on the OSCR register

Contact

Address	103 St John's Road Edinburgh EH12 6NN
Website	http://www.histedcentre.org.uk/

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of the arts, heritage, culture or science'

What the charity does: The organisation's purposes are: The advancement of education. (This will be carried out through the provision of class and community learning opportunities, the provision of access to learning resources and the maintenance of a collection of educational artefacts, all in an appropriate environment.) The advancement of the arts, heritage, culture or science. We work closely with an Intergenerational Community charity.

Beneficiaries: 'Children or young people', 'Older People'

Objectives: The organisation's purposes are: The advancement of education. (This will be carried out through the provision of class and community learning opportunities, the provision of access to learning resources and the maintenance of a collection of educational artefacts, all in an appropriate environment.) The advancement of the arts, heritage, culture or science.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,289	£1,877	-	0
2024-03-31	£5,122	£547	-	0
2023-03-31	£5,097	£7,109	-	0
2022-03-31	£1,108	£5,771	-	0
2021-03-31	£6,670	£6,143	-	1

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Accounts



History of Education Centre (Lothian SCIO)SCO12269
Annual Report April 2024 to March 2025

Annual Report

Another busy year in the Victorian Schoolroom. Our footfall for 24/25 was 900 visitors. We had particularly busy months in November and December while January to March proved very busy too. As usual DOD was a success on Saturday 28th and Sunday 29th September. We ran a reduced number of “real Victorian lessons” on each day which were thoroughly “enjoyed” by our visitors. Our visitors also regaled us with lots of stories of their time in school. About 300 visitors came on DOD.

Many of our school visitors are from outwith Edinburgh city (Fife, North Lanarkshire, Central Belt) and have to rely on coach hire. This has caused some bookings to be cancelled as the hire is restrictive for a lot of schools. However we have been attracting many schools from East Lothian who have been travelling by train and then the tram to try to reduce the cost.

We have made some improvements in the Home Life Museum with help from The Men's Shed. The pulley has been installed in full working order and we now have a shelf on the window wall so that we can display more of our numerous kitchen items. Our Heart janitors have installed a system to open some windows in the Heritage Suite as it gets very warm in the room in summer.

A unit being built by the Men's Shed for the centre of the room is underway and will hopefully be installed over the summer.

Two film producers used our schoolroom to make short films. One was a Horror movie made by a final year student at Napier university and the other was a school themed film by an American company. Both paid fees for the use of the schoolroom although one of the desks did suffer minor damage in the process. We have now installed a mini CCTV camera in each room to discourage potential vandalism while open.

Newhaven is an Intergenerational Community and is involved in a project called **Schooldays** which we have been collaborating with. It is funded by the National Lottery Heritage Fund. Many groups who use The Heart have been

participating in this along with a group of children from each of the primary schools around Newhaven. It fosters collaboration, learning new skills, discussion, making new friends and having fun. An exhibition is planned for the end of the project this coming year.

We have also been lending some of our objects for the various events taking place in the Heart.

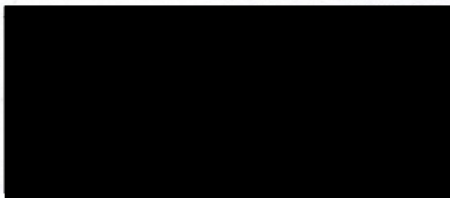
We have recruited two new volunteers to our group. We now have 8 role play teachers. Our Trustees remain at 3. Volunteers have been helping with creating a catalogue of our many objects which is still to be completed.

At long last we now have new shirts for the boys [REDACTED] recruited a keen sewer to help and we now have very smart boys attending school. New waistcoats are on their way too.

As this has been a busy year our balance has increased too. It is a very healthy £12,315.71 as end of March 2025.

Now that we are in year 3 of our time at Newhaven our rental and services costs have increased twice over the last year. As of end March '25 services cost was £117.30 and increased again July 1st to £120.66 per month.

[REDACTED] hair of trustees 14th May 2025



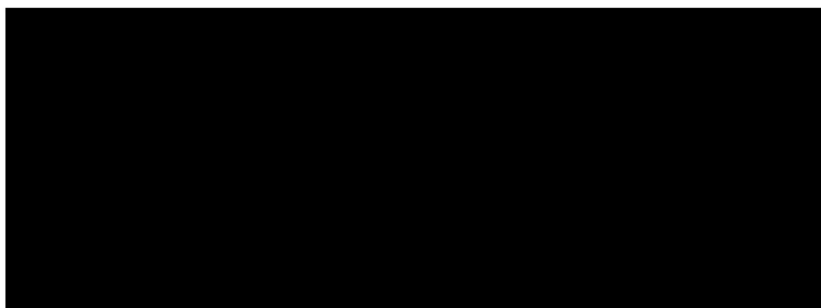


The History of Education centre (Lothian)

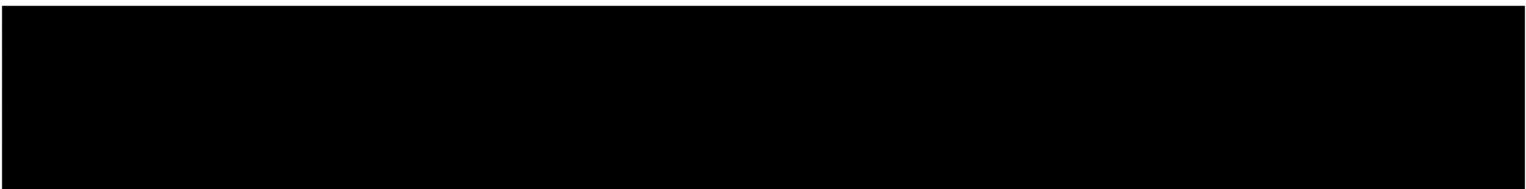
SCO12269

Accounts for year ended 31 March 2025

This Financial statement has been prepared, without audit, from the records and financial information and explanations supplied to me and, during my examination, no material matter has come to my attention which gives me reasonable cause to believe that the records and preparation of the accounts do comply with the Scottish charities regulator accounting practices (OSCR).



PARTNER





RECONCILIATION

History of Education Centre (Lothian SCIO) no. SC012269

2024-2025

<u>Receipts and Payments for year</u>	<u>1st April 2024 to 31 March 2025</u>	
Opening Bank Balance	7904.29	7904.29
inc petty cash	24.09	
Income		<u>7928.38</u>
Visitor Fees	6012.50	
Donations	131.00	
Other Income	0.00	
Room Hire	50.00	
Grants	0.00	
Petty Cash	65.83	
Loan Box	30.00	
		<u>6289.33</u>
Expenditure		
Salary	0.00	
Contingency	0.00	
Insurance	-161.42	
Travel	0.00	
Maintenance	-430.32	
Miscellaneous payments	-36.00	
HON Rent/Services	-650.96	
Printing	-80.62	
Professional Fees	-50.00	
Cash Float	-300.00	
Website	-9.59	
Museum Items	-159.00	
Grant	0.00	
		<u>-1877.91</u>
Profit/Loss	4411.42	
31-Mar-25 Closing Balance		<u>12315.71</u>
Savings Account included in opening figure	0.00	
		<u>12315.71</u>
Petty cash included in closing figure		
Total Funds		<u>12315.71</u>

<u>1st April 2023 to 31 March 2024</u>		
Opening Balance	3329.01	3329.01
	113.78	
Income		<u>3442.79</u>
	4168.40	
	91.40	
	327.76	
	500.00	
	0.00	
	35.00	
		<u>5122.56</u>
Expenditure		
	0.00	
	0.00	
	120.96	
	0.00	
	0.00	
	52.79	
	112.74	
	0.00	
	0.00	
	100.00	
	160.79	
	0.00	
	0.00	
		<u>547.28</u>
Profit / Loss	4575.28	
31 Mar 24		<u>7904.29</u>
		<u>0.00</u>
		<u>7904.29</u>
		<u>7904.29</u>