

The Gorgie Mem SCIO

**Report of the Board and
Financial Statements**

Charity Number: SC023903

For the year ended 31 March 2025

The Gorgie Mem SCIO

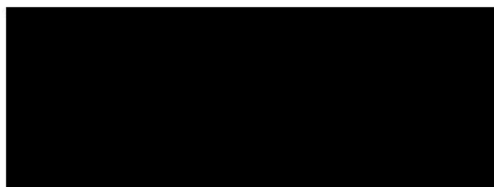
Report of the Board and Financial Statements

For the year ended 31 March 2025

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The Gorgie Mem SCIO
Report of the Board
For the year ended 31 March 2025

Trustees (Board)



Thomas Lynch

Bankers

Trustee Savings Bank
28 Hanover street
Edinburgh
EH2 2DS



The Gorgie Mem SCIO

Report of the Board

For the year ended 31 March 2025

Constitution

During the year to 31 March 2017, the constitution of the charity, formerly known as Gorgie War Memorial Hall Community Centre Association, was amended and on 3 February 2017 the charity was recognised as a SCIO (Scottish Charitable Incorporated Organisation) by the Office of Scottish Charity Regulator.

All assets and liabilities of the unincorporated charity, Gorgie War Memorial Hall Community Centre Association, were transferred to The Gorgie Mem SCIO on 3 February 2017.

Structure, governance and management

The Board (previously known as the Management Committee), whose membership is set out on the contents page of the Report and Financial Statements, manages the Charity. The Board consists of a minimum of 3 and not more than 15 elected members. Board members are normally nominated from the circle of acquaintances of current members and are elected at the Annual General Meeting.

All Board members are familiar with the work of the charity. If there are any areas where additional training is required, this will be discussed at a Board meeting and a solution identified.

The day-to-day management is the responsibility of the Board.

Objectives and organisational structure

The Charity's main purposes are:

- a. To advance education among the residents of the area of Gorgie and other areas within the City of Edinburgh and surrounds (the beneficiaries)
- b. 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 of life of people in the Area of Gorgie and City of Edinburgh.
- c. 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.

Review of financial position

The total incoming resources available to the SCIO in year to 31 March 2025 amounted to £9,802 (2024 : £4,400). Total expenditure was £6,213 (2024: £2,887) resulting in a surplus at the end of the financial year of £3,589 (2024: £1,513).

Reserves policy

The reserves are held to meet the cost of the future refurbishment of the centre and purchase of new equipment.

Risk management policy

The Board has assessed the major risks to which the SCIO is exposed and are satisfied that systems are in place to mitigate those risks.

The Gorgie Mem SCIO

Report of the Board

For the year ended 31 March 2025

Review of developments and activities during the year

Twice per week we have a well-attended toddler drop in playgroup during school term time. We managed to have a Christmas party for the toddler group with a real Santa which was very much appreciated by those that attended.

We are fortunate to continue to have classes in Yoga and Zumba running. Zumba has kept up two sessions a week.

We have a monthly support group for ADHD members, hopefully increasing to two a month.

Health all round have been attending fortnightly, moving to Wednesdays, for Polish and Ukranian members with mobility issues.

Dominocos Republic have been attending a few times this year.

The charity Dads Rock are still running weekly playgroups, regular parenting workshops, hosting their Halloween Party, AGM and Christmas party at the hall. As well as making Gorgie Mem their main office location.

Big Hearts run twice a month teaching cooking to youth groups.

The Welcoming come along on Friday afternoons with approx 40-50 visitors each session.

TaeKwondo have started recently running kids and ladies only sessions on Mondays and Fridays.

Where possible we have also tried to make the hall available to other local groups.

The trustees have been extremely grateful to [REDACTED] the Janitor, for her continued commitment to keeping the hall functioning so well.

Future plans

We are looking to increase hall lets by building relationships within the local community to identify need and opportunities for provision of classes and groups. We are also working to strengthen the Board, through increasing numbers of Trustees and a clearer understanding of roles and responsibilities.

Approved by the Trustees and signed on their behalf on 18th November 2025.

[REDACTED]
Trustee

The Gorgie Mem SCIO

Statement of Board Responsibilities

For the year ended 31 March 2025

Charity law requires the Board to prepare financial statements for each financial year which consist of a statement of balances and receipts and payments account. In preparing those financial statements, the Board is required to: -

- **select suitable accounting policies and then apply them consistently;**
- **make judgements and estimates that are reasonable and prudent;**
- **prepare the financial statements on the going concern basis unless it is inappropriate to presume that the SCIO will continue to operate.**

The Board is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the SCIO and to enable them to ensure that the financial statements comply with the Charities Accounts (Scotland) Regulations 2006(as amended). They are also responsible for safeguarding the assets of the SCIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Gorgie Mem SCIO

Independent Examiner's Report to the Board of The Gorgie Mem SCIO

I report on the accounts of The Gorgie Mem SCIO for the year ended 31 March 2025 which comprise the Statement of Receipts and Payments, Balance Sheet and the related notes.

This report is made solely to the Charity's trustees, as a body, in accordance with section 44 of the Charities and Trustee Investment (Scotland) Act 2005. My examination has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body, for my examination, for this report, or for the opinions I have formed.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006(as amended) (the Regulations). The Charity's trustees consider that the audit requirement of Regulation 10(1) (d) of the 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 matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006(as amended). 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(as amended), and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations(as amended)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.

H Baker Accountant Limited
Gyleview House
3 Redheughs Rigg
Edinburgh EH12 9DQ

18th November 2025

The Gorgie Mem SCIO

Receipts and Payments Account

For the year ended 31 March 2025

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Receipts				
Donations	1,221		1,221	1,066
Hall & room hire	8,581		8,581	3,334
	<u>9,802</u>	<u>0</u>	<u>9,802</u>	<u>4,400</u>
Payments				
Payments for charitable activities:				
Activity expenses	157		157	492
Heat and Light	420		420	319
Telephone and Insurance	1,235		1,235	619
Maintenance	1,750		1,750	977
Staff expenses	2,171		2,171	0
	<u>5,733</u>	<u>0</u>	<u>5,733</u>	<u>2,407</u>
Independent examiners fee	480		480	480
	<u>6,213</u>	<u>0</u>	<u>6,213</u>	<u>2,887</u>
Net receipts/(payment) for the year	3,589	0	3,589	1,513
Balance brought forward	34,142	190	34,332	32,629
Balance carried forward	<u>37,731</u>	<u>190</u>	<u>37,921</u>	<u>34,142</u>

Represented by: £

Trustees Savings Bank 37,921

Cash in hand 539

Approved by the Board on 18 November 2025



The Gorgie Mem SCIO

Notes to the Financial Statements

For the year ended 31 March 2024

1. Accounting policies

Basis of accounting

The accounts have been prepared in accordance with applicable accounting standards and comply with the Charities Accounts (Scotland) Regulations 2006(as amended) and the Statement of Recommended Practice "Accounting and Reporting by Charities".

VAT

The charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

Board remuneration

No remuneration or expenses were paid to any member of the Board.

Restricted Funds

Restricted fund brought forward at 1 April 2024 were £190. There was no movement in the year to 31 March 2025.

