

Forever Young Club

Scotland · Charity number SC036502

Details

Status	Active
Legal form	Unincorporated association
Registered	2005-03-11
Register	View on the OSCR register

Contact

Address Carrickvale Community Centre
2 Saughton Mains Street
Edinburgh
EH11 3HH

Activities

Activities: 'It carries out activities or services itself'

Purposes: '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', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: The charitable purpose is: 'To promote the welfare of elderly and socially isolated people within the South West area of Edinburgh. The charity provides access to a lunch and social activities, the club is based within the Carrickvale Community Centre. Under normal circumstances the club would run for 4 days per week Monday to Thursday providing activities and social opportunities in a safe environment, with access to lunch facilities and the provision of transport to and from their home of residence. Occasional outings would also be organised for the club members to provide variety to the programme

Beneficiaries: 'Older People'

Objectives: To promote the social welfare of older people and their carers within the area of benefit.

Geography

- **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	£32,615	£28,485	-	2
2024-03-31	£40,714	£27,865	-	2
2023-03-31	£27,500	£25,072	-	2
2022-03-31	£25,487	£24,577	-	2
2021-03-31	£16,324	£24,542	-	2

Forever Young Club

Scotland - Charity number SC036502

Accounts

Forever Young Scottish Charity No SC036502

Forever Young Club

Scottish Charity No. SC036502

The Trustees Annual Report and Financial Statements for Year Ended 31 March 2025

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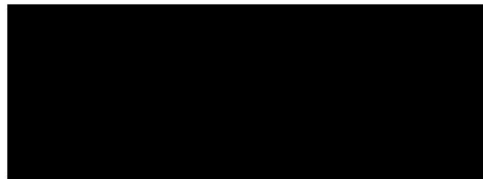
Trustees Annual Report

The Trustees have pleasure in presenting their report together with the financial statements and the Independent Examiner's report for the year ended 31 March 2025.

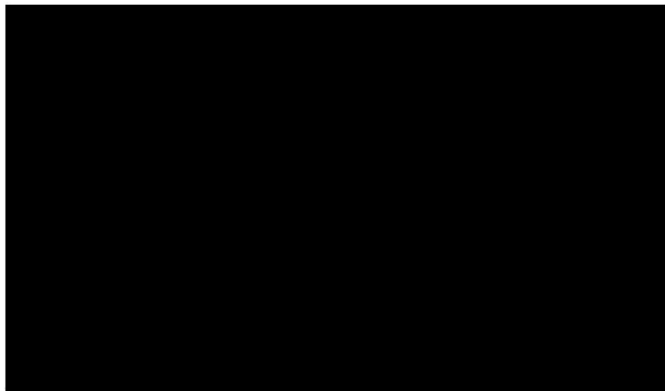
Reference and Administration Details

Charity Name: Forever Young Club
Charity Number: SC036502

Principal Address:



Charity Trustees serving on the date of approval of the Trustees Annual Report



Structure, Governance and Management

The charity is an unincorporated association governed by a constitution. The Forever Young Club became a charity on the 11th of March 2005. Trustees are recruited from the membership and appointed by the Management Committee at the AGM.

The Trustees are responsible for the strategic direction and governance of the club and the day to day running is delegated to 2 paid members of staff who are managed by the Chairperson of the charity.

Objectives and Activities

Charitable purposes

The charitable purpose is:

'To promote the welfare of elderly and socially isolated people within the South West area of Edinburgh.

The charity provides access to a lunch and social activities, the club is based within the Carrickvale Community Centre. Under normal circumstances the club would run for 4 days per week Monday to Thursday providing activities and social opportunities in a safe environment, with access to lunch facilities and the provision of transport to and from their home of residence. Occasional outings would also be organised for the club members to provide variety to the programme.

Summary of main achievements during the financial period

We continue to keep in touch with [REDACTED] who is in the process of applying for further grants. We are awaiting a grant of £5,000 from OneCity Trust.

Financial review

Our income was £11,344 the majority of which was from grants. Our expenditure was £28,835. The majority of our expenditure was on staffing and associated costs as well as administrative costs.

Reserves Policy

Our unrestricted reserves are £14,924 and we are due to receive another £5,000 from OneCity Trust. We have however no guaranteed core funding and continue to seek funding to ensure our on-going sustainability.


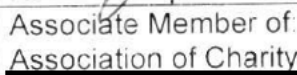
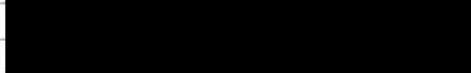
Donated services

The charity benefits from significant volunteer time, on average 24 hours per week. Without the time they contribute we could not function, nor could we provide one to one support needed by some of our clients. We are very appreciative of their hard work and take this opportunity to say a very sincere thank you.

The above report was approved by the Trustees on the 22nd April 2025 and signed on their behalf by:

[REDACTED]

Position: CHAIR

Independent Examiner's Report on the Accounts	
Report to the trustees/members of	Forever Young Club
Registered charity number	SC036502
On the accounts for the charity year ended	31 st March 2025
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 ('the 2005 Act') and the Charities Accounts (Scotland) Regulations 2006(as amended) ('the 2006 Accounts regulations') 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 2005 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 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: <ul style="list-style-type: none"> • 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 with 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:	 Date: 23 rd April 2025
Name:	
Relevant professional qualification:	Associate Member of Association of Charity Independent Examiners (ACIE)
Address:	

Statement of Receipts and Payments for the year ended 31st March 2025

		Unrestricted	Restricted	Total 2025	Total 2024
Receipts					
	Notes				
Grants	1	9,000		9,000	37,830
Donations	2				325
Gross Trading Receipts	3	2,190		2,190	2,268
Fundraising		154		154	291
Total Receipts		11,344		11,344	40,714
Payments					
Cost of Charitable activities	4	26,985	1,500	28,485	27,215
Fundraiser fee		150		150	450
Governance	5	200		200	200
Total Payments		27,335	1,500	28,835	27,865
Surplus/Deficit		(15,991)	(1,500)	(17,491)	12,849

The Notes on page 8-9 form an integral part of these financial statements

Statement of Balances for the year ended 31st March 2025

Funds Reconciliation	Unrestricted	Restricted	Total 2025	Total 2024
Cash at bank and in hand 1/4/24	31,115	1,500	32,615	19,766
Surplus/Deficit for year	(15,991)	(1,500)	(17,491)	12,849
Cash at bank and in hand 31/03/25	15,124	-	15,124	32,615

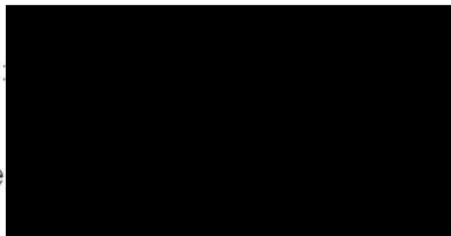
Liabilities

Independent Examiners fee £200

The above report was approved by the Trustees on the 22nd April and signed on their behalf by :

Signature

Full name



Position: CHAIR

Notes to the Financial Statements for year ended 31st March 2025

1. Nature and purpose of funds:

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the charity received unrestricted grants from the funders listed below.

Funder	Restricted	Unrestricted	Total 2025	Total 2024
Anderson Strathclyde McDonald				26,830
NHS Lothian		9,000	9,000	9,000
CEC South West Community Grant Fund				1,500
Age Scotland				500
Total		9,000	9,000	37,830

2. Donations

Donor	Purpose	Total 2025	Total 2024
Carrickvale Community Centre	Unrestricted	-	250
Individuals	Unrestricted	-	75
	Total		325

3. Gross Trading

	Total 2025	Total 2024
Members attendance fees	2,190	2,268

4. Cost of Charitable activities

	Restricted	Unrestricted	Total 2025	Total 2024
Salary		23,608	23,608	22,084
HMRC NI contributions		564	564	564
Payroll administration		663	663	632
Pension contribution		207	207	710
Pension administration		169	169	107
Public liability Insurance		364	364	354
Telephone		743	743	952
Postage/administration		79	79	95
Resources/activities/food	1,500	539	2,039	1,667
Gifts				50
Total	1,500	26,985	28,485	27,215

5. Governance

Independent Examiner		200		200
		200		200

6. Trustee Remuneration

No Trustees received any expenses or remuneration.