St Martin's Community Resource Centre

Scotland · Charity number SC042335

Details

Known as	SMCRC
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2011-05-25
Register	View on the OSCR register

Contact

Address	232 Dalry Road Edinburgh Mid Lothian EH11 2JG
Website	www.smcrc.org

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion','the advancement of health','the advancement of citizenship or community development','the advancement of the arts, heritage, culture or science'

What the charity does: St Martins Community Resource Centre is set up to support the local community by providing accessible services, activities and facilities that promote wellbeing, reduce social isolation and improve quality of life for people living in the Dalry area and wider Edinburgh. We do this by operating a community resource centre that offers a safe, welcoming and inclusive space for individuals and groups. The charity provides practical support, information and signposting, and delivers community-based activities that respond to local needs. These activities encourage social connection, learning and participation, particularly for people who may be vulnerable or at risk of isolation. We work in partnership with local residents, volunteers and other organisations to ensure our services are relevant and accessible. Our activities are delivered by staff and volunteers and are funded through grants, donations and community-generated income.

Beneficiaries: 'Children or young people','Older People','People with disabilities or health problems','No specific group, or for the benefit of the community','Other charities or voluntary bodies'

Objectives: The organisation’s purposes are: to promote the benefit of the public in South West Edinburgh in general and Gorgie Dalry areas of Edinburgh in particular. to advance religion, citizenship, community development, public health and wellbeing or heritage by maintaining St Martin’s Community Resource Centre, and by letting to charities, social enterprises and other occupiers with a community purpose or

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benefit, space within the Centre.

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	£29,200	£23,612	-	1
2024-03-31	£31,436	£41,233	-	1
2023-03-31	£22,030	£15,524	-	1
2022-03-31	£22,057	£17,562	-	1
2021-03-31	£23,964	£19,023	-	0

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St Martin's Community Resource Centre

Scotland - Charity number SC042335

Accounts

ST MARTINS COMMUNITY RESOURCE CENTRE

Annual Report & Financial Statements

For the year ended

31 March 2025

Scottish Charity No SC042335

Contents

Trustees' Annual Report 3

Independent Examiner's Report 7

Statement of Receipts & Payments 8

Statement of Balances 8

Trustees' Annual Report

The trustees are pleased to present their report and financial statements together with the independent examiner's report for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name	St Martin's Community Resource Centre
Charity Number	SC042335
Principal Address	[redacted]
Website Address	www.smcrc.org
Current Trustees	[redacted] Appointed March 2024
Other Trustees who served during the year	
	[redacted] Retired December 2024
Bankers	The Co-operative Bank PO Box 101 1 Balloon Street Manachester M60 4EP
Independent Examiner	Surrealist Solutions Limited [redacted] [redacted] [redacted]

STRUCTURE GOVERNANCE AND MANAGEMENT

Governing Document

St Martin's Community Resource Centre (known as SMCRC) is a single tier Scottish Charitable Incorporated Organisation (SCIO) registered with the Office of the Scottish Charity Regulator (OSCR) with the charity no SC042335. It was successfully converted from a Company Limited by Guarantee (SC386146) on 25th April 2017. It is governed by its constitution which was updated on 14th February 2019.

Appointment of Trustees

The constitution allows for a minimum of three and a maximum of twelve trustees. The trustees consist of;

• Ordinary Trustees – those eligible under the relevant clause within the constitution and

• Up to two Nominated Trustees by the Vestry of St Martin of Tours Episcopal Church

The trustees are appointed at the AGM with one third, those who have been longest in office, retiring but are eligible for re-election. The Board may from time to time appoint other trustees who they believe have the requisite skills, these co-opted trustees retire at the next AGM but are eligible for re-election.

Organisational Structure

St Martin's Community Resource Centre is a single tier SCIO with the trustees also being the members of the charity.

Risk Assessment

A number of policies are in place within St Martins Community Resource Centre to minimise risk, particularly in respect of those considered vulnerable. These policies are part of the day to day workings of the centre and are subject to an ongoing regular review process.

OBJECTS & ACTIVITIES

The organisation is in existence to promote the advancement of religion, citizenship, community development, public health and wellbeing by maintaining and operating St Martin's Community Resource Centre for the local community.

ACHIEVEMENTS & PERFORMANCE

Working with local organisations

One organisation has permanent rented space within the building. This is St Martin's Episcopal Church congregation, who worship weekly in the building and run a variety of activities including the Guardian and Toddler Group and an annual Art exhibition.

In addition to this we have a number of groups who have used the building over a number of years. These have included:

- SPOKES – the Lothian Cycle Campaign
- Gorgie Collective – A community arts organisation
- Gorgie Dalry Toy Library
- Health All Round, a local community health project
- GS Academy of Dance
- LI Shi
- Braes Music.
- Collacastellera Edinburgh
- Granton Goes Greener
- Ehlers Danlos Support group
- The Welcoming
- Tango dancing Lessons
- A Toy library
- Guardian and toddler group
- Art Exhibitions
- Good Morning Gorgie (a social group for 55+)
- Exercise classes for 55+ age group
- Dance groups
- Martial Arts
- Piano and Chanter tuition
- Human Tower practice
- Distribution of second hand clothes, shoes etc to people in need
- English Classes (EFL)
- EDS Support
- One-off meetings for local groups

During the year the Board took the decision to modernise how it uses IT, with an updated website, improved communications and document sharing, and by moving to an online room booking system. In connection with this the Board also put in place business resilience planning measures to ensure that all functions can be performed by more than one person.

Refurbishment of the Centre

Work has continued with general maintenance within this financial year to keep the building in good condition. In particular the quinquennial inspection highlighted some roof repairs which needed attention. These were duly carried out

Donations and Grants

The Board wishes to extend its thanks to St Martin's Episcopal Church for the financial support provided by them to assist with the cost of the roof repairs. This support has enabled SMCRC to retain funds in reserve for future works.

Board Structure

During the year [redacted], one of the members of SMCRC decided to retire. The Board wishes to put on record its grateful thanks to Peter for the many years of hard work both with accounts and hall management and his dedication to the life of the centre.

SMCRC has continued to seek new members for the Board and has been successful in attracting volunteers. The Board will continue to seek new members to ensure that it meets its aim of ensuring all functions can be covered by more than one individual.

FINANCIAL REVIEW

Overview

Total income for the year: £29,200

Total expenditure for the year: £23,612

Leaving the surplus of £5,588

Reserves Policy

The trustees believe that six months' expenditure within the general fund is a safe amount to allow for the timing differences between receipts and payments and for the trustees to seek funding as required which as per this year's expenditure is calculated as £11,806 The reserves at the yearend are £12,014 which is above the target.

APPROVAL

This report was approved by the trustees in June 2025 and signed on their behalf by:

[redacted]

Treasurer

Independent Examiner's Report

SURREALIST
SOLUTIONS LIMITED

31 December 2025

Independent Examiner's Report

St Martins Community Resource Centre
[redacted]

I report on the accounts of St Martins Community Resource Centre for the year ended 31 March 2025.

Responsibilities and basis of report

- The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Accounts (Scotland) Regulations 2006 and the Charities and Trustee Investment (Scotland) Act 2005.
- My responsibility is to examine the accounts in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 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 OSCR's Guidance on Independent Examination. 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 seeking explanations from the trustees where necessary.
- The examination does not involve an audit and does not provide the same level of assurance as an audit.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 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 Charities and Trustee Investment (Scotland) Act 2005, and Regulation 4 of the Charities Accounts (Scotland) Regulations 2006; and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.

Independent examiner

[redacted]

Sig[redacted]

Date: 31 December 2025

Statement of Receipts & Payments

	Note	Unrestricted Funds	Restricted Funds	**Total 31-Mar-25**
Receipts		£	£	**£**
Donations		370	3,132	**3,502**
Trading Income (Hall Rents)		22,938	-	**22,938**
Trading Income (Office Rents)		2,760	-	**2,760**
		26,068	3,132	**29,200**
Payments				
Charitable Activities		20,120	3,132	**23,252**
Governance Costs		360	-	**360**
		20,480	3,132	**23,612**
Surplus/(Deficit) for year		5,588	-	**5,588**

All funds are now unrestricted.

Statement of Balances

	Note	Unrestricted Funds	Restricted Funds	**Total 31-Mar-25**
Funds Reconciliation		£	£	**£**
Balance as at 31/03/2024		15,919	-	**15,919**
Surplus/(Deficit) for year		5,588	-	**5,588**
Balance as at 31/03/2025		21,507	-	**21,507**
Bank & Cash Balances				
Cash at Bank		15,919	-	**21,507**
Cash in Hand		-	-	**-**
		15,919	-	**21,507**
Liabilities				
Governance IE Fee		360	-	**360**
		-	-	**-**
		360	-	**360**

All funds are unrestricted.