

**UNITED NATIONS ASSOCIATION
EDINBURGH**

**ANNUAL REPORT AND ACCOUNTS
SCO45157**

For the Year Ended

30 JUNE 2025

UNITED NATIONS ASSOCIATION EDINBURGH

YEAR ENDED 30 JUNE 2025

TRUSTEES ANNUAL REPORT

Charity Name United Nations Association Edinburgh

Charity Number SCO45157

Address

[REDACTED]
[REDACTED]

Current Trustees

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED]
[REDACTED]

Structure Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 9 October 2014. It has a single tier structure and as such the trustees are the members of the charity.

The charity is run by a management committee which consists of trustees.

Appointment of Trustees

Trustees are proposed and elected at the annual general meeting.

Objectivities and Activities

Charitable purposes

The prevention or relief of poverty", "the advancement of education", "the advancement of citizenship or community development", "the advancement of human rights, conflict resolution or reconciliation", "the promotion of religious or racial harmony", "the promotion of equality and diversity", "the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

UNITED NATIONS ASSOCIATION EDINBURGH

YEAR ENDED 30 JUNE 2025

Performance

The trustees recognize the importance of the close collaborative relationship of United Nations Association Edinburgh has enjoyed over the years with United Nations Association Scotland, which occupies the premises owned by the charity. In the past year United Nations Association Scotland has covered all the costs pertaining to the building in lieu of paying rent.

Financial Review

During the year the charity had no charitable activities.

Approved by the trustees on 21st February 2026 and signed on their behalf by :



INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the year ended 30 June 2025 set out on pages 4 to 5.

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. 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) I 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. 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:
 - 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 Regulationshave 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.

████████████████████
████████████████
██

21st February 2026

UNITED NATIONS ASSOCIATION EDINBURGH

YEAR ENDED 30 JUNE 2025

STATEMENT OF RECEIPTS & PAYMENTS

		2025		2024	
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Receipts		-	-	-	-
Payments					
<i>Governance costs</i>					
Valuation adjustments net		61	-	61	(5)
		61	-	61	(5)
(Deficit) for the year		61	-	61	(5)
STATEMENT OF BALANCES					
Investments	4				
Property (at valuation)				55,000	55,000
UK listed investment				117	56
				55,117	55,056
Bank balance					
as at 30 June 2024				392	386
Bank adjustment				-	6
As at 30 June 2025				392	392
				<u>55,509</u>	<u>55,448</u>

The notes on page 5 form part of these accounts

signed on behalf of all the trustees on 21st February 2026 by:

Gari Donn

UNITED NATIONS ASSOCIATION EDINBURGH

YEAR ENDED 30 JUNE 2025

NOTES TO ACCOUNTS

1. Basis of Accounting

The accounts have been prepared under the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. 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. The trustees maintain a single unrestricted fund for the day to day running 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 a specific purpose.

3. Trustees

No trustee received any money during the year.

4. Investments

	Unrestricted Funds £	2025 Restricted Funds £	Total £	2024 Total £
Property	55,000	-	55,000	55,000
Listed Investments	117	-	117	56
	<hr/>	<hr/>	<hr/>	<hr/>
	55,117	-	55,117	55,067
	<hr/>	<hr/>	<hr/>	<hr/>

The investment property comprises an office suite at 44 Frederick Street, Edinburgh. The trustees consider the value to be as shown.

Listed Investment is shown at market value.