Craigie's Education and Environment Project SCIO

Scotland · Charity number SC045535

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-04-02
Register	View on the OSCR register

Contact

Address	8A Belford Terrace Edinburgh EH4 3DQ
Website	http://www.craigiesproject.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education','the advancement of citizenship or community development','the advancement of environmental protection or improvement'

What the charity does: Provide inclusive facilities for all to use to develop educational and environmental projects

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

Objectives: the advancement of education for all sections of society, with the focus on school children, in allotment design and construction, agriculture, horticulture, sustainable development, food production and processing, cooking, and protection of the natural environment through good environmental practices. the advancement of environmental improvement through increasing awareness to, and interest in, food production and the environment, the growing of food locally and reducing the carbon footprint, increased recycling and reusing of materials and utilising planting methods to increase biodiversity whilst retaining local crop production heritage. the advancement of community development through the provision of and participation in community garden spaces for all sections of society in a sustainable and inclusive manner, direct involvement, partnership working and the provision and promotion of volunteering activities. and The promotion of such other similar charitable purposes as may from time to time be determined.

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	£606	£498	-	0
2024-03-31	£34	£1,842	-	0
2023-03-31	£297	£1,170	-	0
2022-03-31	£1,507	£638	-	0
2021-03-31	£5,826	£1,460	-	0

Accounts

Craigie's Education and Environment Project

Scottish Charity No. SC045535

Annual Report and Financial Statements

For the year ended 31 March 2025

Trustee' Annual Report

For the year ended 31 March 2025

The trustees have the pleasure in presenting their report together with the financial statements for the year ended 31 March 2025.

Reference and Administrative Information

Charity Name:

Craigie's Education and Environment Project SCIO

Charity No:

SC045535

Address:

[redacted]

Current Trustees:

[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 2nd April 2015. The charity was previously an unincorporated association but changed its legal form to a SCIO. The assets of the unincorporated association were transferred to the SCIO on 2nd April 2015. The structure of the organisation consists of the charity trustees who are also the organisation's only members and comprise the organisation's board.

Appointment of Trustees

The minimum number of Charity Trustees is 3.

Charity Trusteeship is open to:

- Any person aged 16 or over; and/or
- Any individual who has been nominated for membership by an unincorporated organisation; and/or
- Any corporate body;

Who subscribes to the purposes of the organisation and wishes to become a Charity Trustee must sign a written application for Charity Trusteeship. For a corporate body, that application must be signed by an appropriately authorised officer of that body who will remain as the representation of that corporate body until such time at the corporate body informs the Board otherwise.

Applications will be considered by the Board and an application may be refused where there are reasonable grounds to do so.

Each applicant will be notified promptly (in writing, which includes by e-mail) of the decision on whether or not to admit him/her/it as a Charity Trustee.

At each AGM, all of the charity trustees must retire from office by may then be re-elected. A charity trustee retiring at an AGM will be deemed to have been re-elected unless

- He/she/it advises the Board prior to the conclusion of the AGM that he/she/it does not wish to be re-appointed as a charity trustee; or
- An election process was held at the AGM and he/she/it was not among those elected/re-elected through that process; or
- A resolution under sub-clauses 27.5, 27.6, 27.7, 27.8 of the constitution was put to the AGM and was carried.

Objectives and Activities

Charitable Purposes

The organisation is established for charitable purposes only, and in particular, the objects are:

- The advancement of education for all sections of society, with the focus on school children, in allotment design and construction, agriculture, horticulture, sustainable development, food production and processing, cooking and protection of the natural environment through good environmental practices;
- The advancement of environmental improvement through increasing awareness to, and interest in, food production and the environment, the growing of food locally and reducing the carbon footprint, increased recycling and reusing of materials and utilising planning methods to increase biodiversity whilst retaining local crop production heritage;
- The advancement of community development through the provision of and participation in community garden spaces for all sections of society in a sustainable and inclusive manner, direct involvement, partnership working and the provision and promotion of volunteering activities;
- The promotion of such other charitable purposes as may from time to time be determined.

Activities and Chair's Report

[redacted]

Allotments.

There is good use of gardens and individual plots. The common areas are looking better, many thanks to MGL and Kenny for ongoing grass cutting and communal area maintenance. This makes a big positive visual impact.
There has been damage to the main allotment gate and adjacent shed during stormy weather. The tool sheds in the stable block are cramped and filled with equipment which has never been audited or had any recent maintenance.

The apiaries

The apiaries have been busy but the bees are a little grumpy and aggressive just now, possibly due to the summer season coming to a close early and a lack of forage.

Congratulations to Barbara on her work with the 'Clubhouse' holiday groups. Overall a nice experience working with the children but less beneficial to the charity as no donations were offered for time and effort spent. Extra thanks to Barbara for her care of equipment and children's bee suits.

Spring honey harvest yielded 120 jars for sale in Craigies shop. However, the honey was primarily derived from Oilseed rape forage which made it extremely thick and difficult to work with. A few lessons were learned for next time.

The Portacabin

The electrics have gone, possibly due to a leaky roof. This needs inspecting. Need to check CEEP actually owns the cabin and is therefore responsible for fixing it. A big thankyou to Paul and Barbara for their hard work cleaning off the mould and repainting. These are ongoing maintenance issues as the cabin is over 10 years old.

A successful year overall.

Treasurer's Report

Items have been purchased by participants and reimbursed via bank transfer or by cash.

Monies can be subsidised via cheque, cash or bank transfer. Any items requiring subsidisation must be approved by trustees before being purchased.

This financial year
01/04/2024 - 31/03/2025
Balance at beginning of financial year - £3639.22

Deposits have been
Approx. bag sales in Craigie farm shop £44.58
Approx. honey sales Craigie farm shop £561.49

Withdrawals have been - £498.17

Balance as of 31st March 2025 is £3747.12

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

		Restricted Funds	Unrestricted Funds	Year Ended 31/03/2025
RECEIPTS				
Donations		£0	£0	£0
Fundraising		£0	£0	£0
Sales		£0	£606.07	£606.07
Other		£0	£0	£0
Total Receipts		**£0**	**£606.07**	**£606.07**

		Restricted Funds	Unrestricted Funds	Year Ended 31/03/2025
PAYMENTS				
Allotments/Raised Beds/Polytunnel/Garden		£0	£0	£0
Beekeeping		£0	£123.58	£123.58
Running Costs		£0	£374.59	£374.59
Seeds, Plants & Growing Material		£0	£0	£0
Other		£0	£0	£0
Total Payments		**£0**	**£498.17**	**£498.17**
Surplus (Deficit) for the year		**£0**	**£107.90**	**£107.90**

Statement of Balances as at 31 March 2025

	Restricted Funds	Unrestricted Funds	Total
Balance brought forward 1st April 2024	£0	£0	**£3639.22**
Gain (Loss) for year	£0	£107.90	**£107.90**
Balance Carried forward	£0	£107.90	**£107.90**
Bank Account Balance as of 31 March 2025			**£3747.12**

Notes to the Accounts for the year ended 31 March 2025

1. Basis of accounting:

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Name 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 and expansion of the project.

Restricted funds may only be used for specific purposes. Restricted arise when specified by the donor or when funds are raised for specific purposes. No restricted funds were paid in 2022/2023.

3. Related part transactions

No renumeration was paid to the trustees or any connected persons during the year.

Statement of Trustees' Responsibilities

The trustees must prepare financial statements which give sufficient detail to enable in appreciation of the transactions of the Charity during the financial year.

The trustees are responsible for keeping proper accounting records which, on request, must reflect the financial position of the charity at that time.

This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulation 2006.

They are also responsible for safeguarding the assets of the Charity and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approve by the Trustees and signed on their behalf.

Signed [redacted]

Named [redacted]

Date 09 | 02 | 26

Independent Examiner's Report to the Trustees of Craigie's Education and Environment Project SC045535

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on pages 1 to 8.

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 charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts 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 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 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

• to prepare accounts which 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.

[redacted]