

# Cyber-Dojo Foundation SCIO

Scotland · Charity number SC045890

## Details

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|            |                                                      |
|------------|------------------------------------------------------|
| Status     | Active                                               |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2015-08-07                                           |
| Register   | <a href="#">View on the OSCR register</a>            |

## Contact

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|         |                                                            |
|---------|------------------------------------------------------------|
| Address | Kirkurd Gardens<br>Blyth Bridge<br>West Linton<br>EH46 7DH |
| Website | <a href="http://www.cyber-dojo.org">www.cyber-dojo.org</a> |

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education'

**What the charity does:** We provide the Cyber-Dojo.org website where the public can learn and practice a software engineering technique called Test Driven Development for free. We charge businesses a license fee to use this service, although the source code is open source and is available free of charge. With the proceeds we pay for Cyber-Dojo.org webhosting, provide donations to charities that supply computing equipment to children (primarily the Turing Trust) and support community organisations that provide computing education.

**Beneficiaries:** 'Children or young people','No specific group, or for the benefit of the community'

**Objectives:** To advance the education of the public in general on the subject of software development

## Geography

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- **Main operating location:** West Lothian
- **Geographical spread:** Scotland and other parts of the UK

# Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-08-31 | £0     | £0          | -      | 0         |
| 2024-08-31 | £2,802 | £3,072      | -      | 0         |
| 2023-08-31 | £1,812 | £109        | -      | 0         |
| 2022-08-31 | £5,397 | £2,035      | -      | 0         |
| 2021-08-31 | £4,618 | £94         | -      | 0         |

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# Accounts

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## CYBER-DOJO FOUNDATION ACCOUNTS - SC045890

## INCOME

23/24

| DATE     | INVOICE                | GBP       | EUR    | USD      | ACCOUNT   |
|----------|------------------------|-----------|--------|----------|-----------|
| 08/09/20 |                        | £4.46     |        |          | Paypal    |
| 12/09/20 |                        | £9.41     |        |          | Paypal    |
| 19/09/20 |                        | £4.55     |        |          | Paypal    |
| 27/09/20 |                        | £4.55     |        |          | Paypal    |
| 08/10/20 |                        | £4.46     |        |          | Paypal    |
| 10/10/20 | DF-2023-10-08          | £200.00   |        |          | Unity     |
| 12/10/20 |                        | £9.41     |        |          | Paypal    |
| 19/10/20 |                        | £4.55     |        |          | Paypal    |
| 27/10/20 |                        | £4.55     |        |          | Paypal    |
| 08/11/20 |                        | £4.46     |        |          | Paypal    |
| 12/11/20 |                        | £9.41     |        |          | Paypal    |
| 14/11/20 |                        |           |        | \$94.81  | Paypal    |
| 19/11/20 |                        | £4.55     |        |          | Paypal    |
| 27/11/20 |                        | £4.55     |        |          | Paypal    |
| 08/12/20 |                        | £4.46     |        |          | Paypal    |
| 12/12/20 |                        | £9.41     |        |          | Paypal    |
| 19/12/20 |                        | £4.55     |        |          | Paypal    |
| 27/12/20 |                        | £4.55     |        |          | Paypal    |
| 08/01/20 |                        | £4.46     |        |          | Paypal    |
| 12/01/20 |                        | £9.41     |        |          | Paypal    |
| 19/01/20 |                        | £4.55     |        |          | Paypal    |
| 27/01/20 |                        | £4.55     |        |          | Paypal    |
| 08/02/20 |                        | £4.46     |        |          | Paypal    |
| 12/02/20 |                        | £9.41     |        |          | Paypal    |
| 15/02/20 |                        |           | €4.44  |          | Paypal    |
| 19/02/20 |                        | £4.55     |        |          | Paypal    |
| 21/02/20 |                        |           | €9.23  |          | Paypal    |
| 27/02/20 |                        | £4.55     |        |          | Paypal    |
| 08/03/20 |                        | £4.46     |        |          | Paypal    |
| 12/03/20 |                        | £9.41     |        |          | Paypal    |
| 19/03/20 |                        | £4.55     |        |          | Paypal    |
| 26/03/20 |                        | £970.70   |        |          | Paypal    |
| 27/03/20 |                        | £4.55     |        |          | Paypal    |
| 08/04/20 |                        | £4.46     |        |          | Paypal    |
| 12/04/20 |                        | £9.41     |        |          | Paypal    |
| 19/04/20 |                        | £4.55     |        |          | Paypal    |
| 27/04/20 |                        | £4.55     |        |          | Paypal    |
| 08/05/20 |                        | £4.46     |        |          | Paypal    |
| 12/05/20 |                        | £9.41     |        |          | Paypal    |
| 17/05/20 |                        |           | €4.44  |          | Paypal    |
| 19/05/20 |                        | £4.55     |        |          | Paypal    |
| 27/05/20 |                        | £4.55     |        |          | Paypal    |
| 28/05/20 | DF-2024-05-15          | £905.83   |        |          | Unity     |
| 08/06/20 |                        | £4.46     |        |          | Paypal    |
| 12/06/20 |                        | £9.41     |        |          | Paypal    |
| 19/06/20 |                        | £4.55     |        |          | Paypal    |
| 27/06/20 |                        | £4.55     |        |          | Paypal    |
| 08/07/20 |                        | £4.46     |        |          | Paypal    |
| 12/07/20 |                        | £9.41     |        |          | Paypal    |
| 19/07/20 |                        | £4.55     |        |          | Paypal    |
| 27/07/20 |                        | £4.55     |        |          | Paypal    |
| 08/08/20 |                        | £4.46     |        |          | Paypal    |
| 08/08/20 |                        |           |        | \$475.25 | Paypal    |
| 12/08/20 |                        | £9.41     |        |          | Paypal    |
| 19/08/20 |                        | £4.55     |        |          | Paypal    |
| 27/08/20 |                        | £4.55     |        |          | Paypal    |
| TOTALS   |                        | £2,352.17 | €18.11 | \$570.06 |           |
|          |                        |           |        |          |           |
|          |                        |           |        |          |           |
|          | Paypal                 | £1,246.34 | €18.11 | \$570.06 |           |
|          | Unity                  | £1,105.83 |        |          |           |
|          | Totals                 | £2,352.17 | €18.11 | \$570.06 |           |
|          |                        |           |        |          |           |
|          | Totals GBP at year end | £2,352.17 | £15.24 | £434.10  | £2,801.51 |

[illegible]

| CYBER-DOJO FOUNDATION ACCOUNTS - SC045890 |                    |                  |            |                                                     |
|-------------------------------------------|--------------------|------------------|------------|-----------------------------------------------------|
|                                           |                    |                  |            |                                                     |
| BALANCE SHEET                             |                    | 23/24            |            |                                                     |
|                                           |                    |                  |            |                                                     |
| FROM STATEMENTS                           | Balances 1/9/23    | Balances 31/8/24 | Change     |                                                     |
| Unity Bank                                | £6,424.24          | £4,458.07        | -£1,966.17 |                                                     |
| Paypal GBP                                | £4,635.66          | £5,882.00        | £1,246.34  |                                                     |
| Paypal EUR                                | €1,603.48          | €1,621.59        | €18.11     |                                                     |
| Paypal USD                                | \$5,504.23         | \$6,074.29       | \$570.06   |                                                     |
|                                           |                    |                  |            |                                                     |
|                                           | EXPENDITURE        |                  |            |                                                     |
|                                           | Donations          | £3,000.00        |            |                                                     |
|                                           | Cyber-Dojo Hosting | £0.00            |            |                                                     |
|                                           | Expenses           | £72.00           |            |                                                     |
|                                           |                    |                  |            |                                                     |
| FROM TRANSACTIONS                         |                    |                  |            |                                                     |
|                                           | INCOME             | EXPENDITURE      | CHANGE     |                                                     |
| Unity Bank                                | £1,105.83          | £3,072.00        | -£1,966.17 |                                                     |
| Paypal GBP                                | £1,246.34          |                  | £1,246.34  | £36.98 repayment from Jon Jagger still outstanding. |
| EUR                                       | €18.11             |                  | €18.11     |                                                     |
| USD                                       | \$570.06           |                  | \$570.06   |                                                     |



## APPENDIX 3



|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Independent examiner's report on the accounts</b> |           |      |       |                 |           | v2                                                          |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------|------|-------|-----------------|-----------|-------------------------------------------------------------|
| Report to the trustees/members of                        | Charity name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Cyber-Dojo Foundation</b>                         |           |      |       |                 |           |                                                             |
|                                                          | Registered charity number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>SC 045890</b>                                     |           |      |       |                 |           |                                                             |
|                                                          | On the accounts of the charity for the period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Period start date                                    |           |      |       | Period end date |           |                                                             |
|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Day                                                  | Month     | Year |       | Day             | Month     | Year                                                        |
|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>01</b>                                            | <b>09</b> |      | to    | <b>31</b>       | <b>08</b> |                                                             |
| Set out on pages                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |           |      |       |                 |           | (remember to include the page numbers of additional sheets) |
| 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) 2005 Act 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) (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 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                         | <p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> |                                                      |           |      |       |                 |           |                                                             |
| Signed:                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |           |      | Date: |                 |           |                                                             |
| Name:                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |           |      |       |                 |           |                                                             |
| Relevant professional qualification(s) or body (if any): |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |           |      |       |                 |           |                                                             |
| Address:                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |           |      |       |                 |           |                                                             |
|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |           |      |       |                 |           |                                                             |
|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |           |      |       |                 |           |                                                             |
|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |           |      |       |                 |           |                                                             |

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**APPENDIX 3**

**Disclosure section**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of  
any items that the  
examiner wishes to  
disclose**