

Wester Hailes Community Trust

Scotland · Charity number SC046486

Details

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2016-04-18

Register [View on the OSCR register](#)

Contact

Address WHALE Arts Centre
30 Westburn Grove
Edinburgh
EH14 2SA

Website www.westerhailesct.org.uk

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations','It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development'

What the charity does: The Wester Hailes Community Trust is led by the community, for the community. We are a collaborative community body supporting local-led decision making and development in the South West Edinburgh neighbourhood Wester Hailes. The Trust is led by and accountable to its local membership which consists of members and Trustees that hold board meetings on a regular basis. Members share their ideas for Wester Hailes and vote on what ideas get put into action. Since its registration in 2022, the main aim of the Trust has been to deliver the 36 projects for community improvement proposed by the Wester Hailes Local Place Plan - Scotland's inaugural community led planning document.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 4.1 To advance citizenship and community development and to provide relief of those in need by reason of disadvantage in the Wester Hailes area of the City of Edinburgh by.. 4.1.1. Facilitating local community events to encourage local residents to participate in, and inform, the activities of the Trust. 4.1.2. The development and direct delivery of projects that further the charitable purposes of the Trust. 4.1.3 Providing grants to organisations that support communities within Wester Hailes. 4.1.4 Providing grants to individuals that support activities that promote citizenship or community development in Wester Hailes.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£46,530	£24,990	-	0
2024-12-31	£47,050	£32,914	-	0
2023-12-31	£13,200	£19,539	-	1
2022-12-31	£58,520	£49,087	-	1
2021-12-31	£0	£310	-	0
2020-12-31	£4,699	£32,679	-	0

Accounts

Wester Hailes Community Trust

**Scottish Charity No. SC046486
Annual Report & Financial
Statements
For the Year Ended 31 December
2025**

Wester Hailes Community Trust

Trustees' Annual Report

For the Year Ended 31 December 2025

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

Reference & Administrative Information

Charity Name
Wester Hailes Community Trust

Charity No
SC046486

Address
WHALE Arts Centre
30 Westburn Grove
Edinburgh
EH14 2SA

Current Trustees

- Eoghan Howard (Chairperson)
- Eunice Main
- Fiona Glasgow
- Isaac Adejumo
- Mike Grant
- Milind Kolhatkar
- Neil Finlayson
- Sylwia Bogusz
- Raleigh Twigge (Appointed at November Board meeting 2025)

Trustee Greig Robertson stepped down in June 2025 due to time constraints.
Vice Chair Maryanne Jacobs also stepped down from her role as a trustee and vice chair in August 2025.

Structure Governance & Management

Constitution

Wester Hailes Community Trust is a SCIO (Scottish Charitable Incorporated Organisation).

Registered Charity Number: SC046486

Appointment of Trustees

At the first AGM, those members eligible to a vote (under Clause 47) may elect any member (unless they are debarred from membership under clauses 67 and 68) to be a charity trustee.

Management

The management of Wester Hailes Community Trust is overseen by its voluntary trustees.

Capacity building and the management of the Trust’s activities and finances are delivered by Community Development Workers (CDWs), Hayley Adam (HA) and Min Leng (ML), who are engaged on a freelance basis.

In early 2025, ML was appointed as an additional CDW to join the team. ML works 14 hours per week, while HA continues to work 7 hours per week.

Charitable purposes

The organisation's purposes are: 4.1 To advance citizenship and community development and to provide relief of those in need by reason of disadvantage in the Wester Hailes area of the City of Edinburgh by;

4.1.1. Facilitating local community events to encourage local residents to participate in, and inform, the activities of the Trust.

4.1.2. The development and direct delivery of projects that further the charitable purposes of the Trust.

4.1.3 Providing grants to organisations that support communities within Wester Hailes.

4.1.4 Providing grants to individuals that support activities that promote citizenship or community development in Wester Hailes.

Activities

The Trust’s activities in 2025 continued to be guided by the 36 projects set out in the Wester Hailes Local Place Plan (WHLPP).

A significant contribution to this work was the Trust’s successful 2024 funding bid to the National Lottery Community Led Fund, which secured £118,240 over three years to support project delivery and Community Development Worker (CDW) capacity.

This funding enabled the Trust to focus on the delivery of nine priority WHLPP projects, including:

(21) Coordinated Management of Community Facilities and Services;

(35) Capacity Building of Wester Hailes Community Trust;

(30) Open Access Indoor Spaces;

(31) Open Access Outdoor Spaces;

(16) Local Centre;

(29) Greenspace Community Factoring Service;

(19) Re-Parking; and

(24) Canal Site Community Hub.

In addition, in May 2025 the Trust secured a further £4,950 from the Community Grants Fund to support the installation of solar panels on the roof of the container at the Local Centre, Westside Shed.

Further details on each of these projects and their progress are set out in the Achievements and Performance section of this report.

Achievements & Performance

2025 was a year of continued growth for Wester Hailes Community Trust. The Trust was supported by two freelance Community Development Workers, Hayley Adam (HA) and Min Leng (ML), who worked alongside the Board of Trustees to further the Trust’s charitable purposes.

During the year, the Trust supported the City of Edinburgh Council’s local team to establish the Wester Hailes Community Forum, bringing together stakeholders identified in the Wester Hailes Local Place Plan (WHLPP). The Forum provides a shared space to exchange project updates, identify gaps, and strengthen collaboration across organisations working in the area.

Due to capacity limitations, the Trust focused delivery on the Local Centre (Project 16). Key activity included progress towards establishing the Westside Shed within the local centre. The Shed is being developed as a shared community asset, hosting a tool library and a bike library, while also offering free access for wider community use. This work also contributed to the delivery of Projects 19, 29 and 31, supporting improvements to the local environment and the activation of shared community space.

The Trust built a strong and productive partnership with Edinburgh Tool Library (ETL), supporting the opening of a satellite service in Wester Hailes by the end of 2025. A Community Cataloguing Day was delivered, welcoming local residents to drop in and be introduced to the Tool Library. The Trust purchased tables and shelving to support the operation of the Tool Library, and a large community noticeboard was installed outside the Shed to improve local communication and visibility.

ETL began opening the Wester Hailes Tool Library within the Shed once per week from November 2025, achieving regular attendance and engaging several local volunteers interested in supporting its operation. ETL is planning to recruit a Librarian based within satellite services such as Wester Hailes and Granton to ensure consistent opening hours and sustained community engagement. The Trust also supported ETL to build valuable connections with local stakeholders, including other local charities. During the year, ETL delivered several DIY workshops in the Shed and other community spaces, with plans to deliver further skills-building workshops in 2026, including the potential construction of planters for the local centre.

In addition, the Trust organised a Dr Bike Day, during which local residents brought bicycles to the Shed for repairs. This engagement highlighted strong community demand for the opening of a Wester Hailes Bike Library within the Shed. A grant from the Community Grants Fund was secured to support the installation of solar panels on the Shed, providing a sustainable power source for its ongoing use.

Under Project 30, the Trust activated a range of community spaces through the organisation of Members’ Meetings and the provision of community meals and childcare. The first Members’ Meeting of the year was delivered in collaboration with Wester Hailes Growing Communities at the Calders Green Shoots Community Garden. The second Members’ Meeting was hosted in partnership with Holy Trinity Church at the Bridge Café. Both events were well attended and provided opportunities for local residents to connect, learn about the Trust’s work, and receive updates on the progress of the WHLPP.

During 2025, Wester Hailes Community Council was re-established. While the Community Council faced challenges in sustaining its activities towards the end of the year, the Trust intends to explore ways to provide support in 2026. Progress on Project 24: Canal Site Community Hub was limited during 2025 and has been identified as a priority focus for development in 2026.

Reserves Policy

The Trust is working towards its long term sustainability in the following ways:

Supporting increased community participation and ownership in the activities of the Trust

Documenting the progress made on each LPP Project and ensuring all Trust activities can be linked back to a LPP Project.

Maintaining relationships with all local organisations and stakeholders, keeping up to date on their LPP project progress, and

actively identifying the ways in which we as organisations work together to optimise our service to the community.

In addition to the above intentions, trustees will continue to develop a suitable Reserves Policy, in line with best practice, to

meet their governance responsibilities.

Plans for Future Periods

The nature of the Trust’s activities is determined by its membership, which consists of local residents and representatives of organisations based in Wester Hailes. In the coming year, the Trust intends to continue strengthening its membership and organisational capacity in order to better represent and serve the local community.

The Trust will focus on increasing its visibility and presence within the community, engaging directly with local residents, and providing opportunities for skills development. This will be delivered through activity at the Westside Shed, alongside wider Trust programmes and events, such as members' meetings. By creating accessible and welcoming opportunities for participation, the Trust aims to encourage greater community involvement and ensure that local priorities continue to shape its work.

As community engagement grows and more information is generated about local services and activities, the Trust plans to work in partnership with Whale Arts to explore the development of a virtual noticeboard and community information map. This would bring together local information in one accessible online space, potentially hosted on a single website. Building on the popularity of the previous monthly community calendar, the Trust will assess how this resource could be reintroduced in a sustainable way, taking account of current capacity limitations.

The Trust will continue to work closely with the City of Edinburgh Council’s local team to host the Wester Hailes Community Forum. The Forum aims to support accountability for the delivery of projects identified in the WHLPP, while also providing a space for organisations to share learning and develop collaborative responses to local challenges.

To further strengthen collaboration across the community, the Trust will explore the establishment of up to two thematic working groups. These groups would bring together local stakeholders to support joined-up delivery on specific priority projects. This includes exploring partnership opportunities to support the development of the Wester Hailes Bike Library, while continuing to support the ongoing operation of the Wester Hailes Tool Library.

Alongside these priorities, the Trust will continue to progress the 36 projects identified in the WHLPP, with particular focus on the nine projects supported through the National Lottery Community Fund until 2027.

On behalf of Trustees.....*E. M Howard*.....

Date.....21/04/2026.....

Wester Hailes Community Trust

Statement of Receipts and Payments - For the Year Ended 31 December 2025

	Note	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Receipts					
Donations	3	3,000		3,000	300
Grants	3	0	43,530	43,530	46,750
Funding Awards		0	0	0	0
Other Charitable Activities		0	0	0	0
Other income		0	0	0	0
Total Receipts		3,000	43,530	46,530	47,050
Payments					
Payments relating directly to charitable activities	4	0	24,990	24,990	32,914
Total Payments		0	24,990	24,990	32,914
Surplus/(Deficit) for the year		3,000	18,540	21,540	14,136

Wester Hailes Community Trust

Statement of Balances - For the Year Ended 31 December 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Funds Reconciliation				
Cash at Bank & in Hand Brought Forward	988	24,177	25,165	11,029
Surplus/(Deficit) for year	3,000	18,540	21,540	14136
Cash at Bank & in Hand Carry Forward	3,988	42,717	46,705	25,165

Bank & Cash Balances

Bank Deposit Account	46,705	25,165
Cash in Hand	0	0
	46,705	25,165

On behalf of Trustees.....*E. M. Howard*.....

Date..... 21/04/2026.....

Wester Hailes Community Trust

Notes to the Accounts - For the Year Ended 31 December 2025

1. Basis of Accounting

These accounts have been prepared on the Receipts & payments basis in accordance with the Charities & 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. Restricted funds have to be used for the purpose for which they were given. During the year there were restricted funds, as shown in Notes 4 and 5.

3. Receipts

	Total 2025	Total 2024
Donations	3,000	300
Grants	43,530	46,750
	<u>46,530</u>	<u>47,050</u>

Wester Hailes Community Trust

Notes to the Accounts - For the Year Ended 31 December 2025

4 Cost of Charitable Activities

	Total 2025	Total 2024
Project Fees	2,489	11,799
Management Costs	18,978	15,454
Office	1,380	293

Printing/Stationery	541	0
Catering	232	196
Insurance	1,200	0
Professional Fees	170	4,154
Miscellaneous	0	1,018
	<u>24,990</u>	<u>32,914</u>

Wester Hailes Community Trust

Scotland - Charity number SC046486

Accounts

Wester Hailes Community Trust

**Scottish Charity No. SC046486
Annual Report & Financial
Statements
For the Year Ended 31 December
2024**

Wester Hailes Community Trust

Trustees' Annual Report

For the Year Ended 31 December 2024

The trustees have the pleasure in presenting their report together with the financial statements and the Independent Examiner's report for the year ended 31 December 2024.

Reference & Administrative Information

Charity Name

Wester Hailes Community Trust

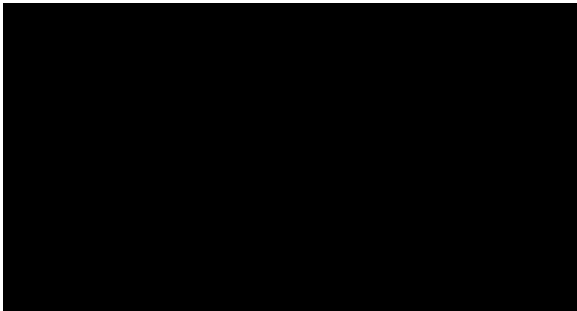
Charity No

SC046486

Address

WHALE Arts Centre
30 Westburn Grove
Edinburgh
EH14 2SA

Current Trustees



acted as Honorary Trustees.

Structure Governance & Management

Wester Hailes Community Trust is a SCIO (Scottish Charitable Incorporated Organisation)

Registered Charity Number: SC046486. The Trust's constitution can be found on both our website and OSCR's.

At the first AGM, those members eligible to vote (under clause 47) may elect any member (unless he/she is debarred from membership under clauses 67 and 68 to be a charity Trustee. At each subsequent AGM all of the charity trustees elected/appointed under clause 70 shall retire from office - but shall then be eligible for re-election. The board may at any time appoint any member (unless he/she is debarred from membership under clause 67) to be a charity trustee provided that it does not exceed the maximum number of trustees as outlined in clause 65.

Management

The Management of the Wester Hailes Community Trust is overseen by its voluntary trustees. Capacity building and management of the Trust's activities and finances is managed by Community Development Workers (CDW) [REDACTED] and [REDACTED] who are employed on a freelance basis. From September 2024 onwards [REDACTED] reduced their hours to 7 per week, requiring the hiring of an additional CDW. This post was briefly filled by another candidate albeit halted within the probationary period for a myriad of reasons within the Trust's remit. In early 2025 [REDACTED] was hired as the additional CDW, bringing exceptional locally led experience to the role. [REDACTED] works 14hrs per week while [REDACTED] continues to work 7hrs per week.

Charitable purposes

The organisation's purposes are: 4.1 To advance citizenship and community development and to provide relief of those in need by reason of disadvantage in the Wester Hailes area of the City of Edinburgh by;

- 4.1.1. Facilitating local community events to encourage local residents to participate in, and inform, the activities of the Trust.
- 4.1.2. The development and direct delivery of projects that further the charitable purposes of the Trust.
- 4.1.3 Providing grants to organisations that support communities within Wester Hailes.
- 4.1.4 Providing grants to individuals that support activities that promote citizenship or community development in Wester Hailes.

Activities

The 2024 activities of the Trust continued to be guided by the 36 projects outlined by the Wester Hailes Local Place Plan (WHLPP). Significantly aiding this process was the Trust's successful 2024 funding bid for the National Lottery Community Led Fund which secured a total of £118,240 over the span of three years for project implementation and CDW support. These funds specifically support 9 WHLPP projects which the Trust put particular focus on the delivery of. These include: (21) Coordinated Management of Community Facilities & Services, (35) Capacity Building of the Wester Hailes Community Trust, (30) Open Access Indoor Spaces, (31) Open Access Outdoor Spaces, (16) Local Centre, (29) Greenspace Community Factoring Service, (19) Re-Parking, and (24) Canal Site Community Hub. The specifics of each of these projects and their progress can be found in Achievements & Performance.

Achievements & Performance

2024 was a year of continued growth for the Wester Hailes Community Trust, albeit with some structural changes due to the health of our Chair [REDACTED] and the availability of our Community Development worker, [REDACTED], who pursued [REDACTED] Master's degree and therefore required minimised hours. Vice-chair Trustee [REDACTED] frequently chaired meetings on chairperson [REDACTED] behalf. Up until September 2024 HA continued to provide freelance support for the Trust, managing the Trust's administration, community development, correspondences, finances, and project delivery. In September [REDACTED] returned to her studies whilst still working 7 hrs per week for the Trust. This left the Trust with a gap in CDW support until additional CDW [REDACTED] joined the team in February of 2025. Despite these structural changes, in the first half of 2024 [REDACTED] outreach efforts paired with the Trust's increased presence in the community as a result of the continued implementation of the WHLPP saw the Trust gain 6 new members, bringing the total number of members to 65, and Trustees to twelve, with board meetings occurring approximately every 6 weeks. The 2024 year was one of consistently quorate board meetings and a board of enthusiastic trustees dedicated to putting the LPP document into deliverable action with community skill building at their core. The Trust's 2024 activities began by partnering with Scotrail to adopt the Wester Hailes Rail Station. In line with LPP projects (1, 4, 7, 14, 31) this involved encouraging the collective ownership of the station, along with reinvigorating its greenspaces and improving safety. Future opportunities for this ongoing project include improving signage, mapping, and station infrastructure. In the Winter months of 2024 the Trust partnered with the Community Wellbeing Collective (CWC) to continue our dedication to ensuring there are warm spaces with a warm meal on offer every day of the week in Wester Hailes. In line with LPP projects (6, 7, 30) this entailed providing the CWC with funding to open up their space for 30 additional days they otherwise would have been closed. Working towards the delivery of LPP Projects (7, 16, 19, 31, 34, & 35), the Trust successfully secured a 40 ft shipping container to convert into the Wester Hailes Mobility Hub (WHMH). In developing the WHMH we hosted a series of community consultation events including a community mural development and design day in partnership with Edinburgh artist [REDACTED]. The interior renovation was made possible thanks to successful funding from the CEC Community Grants fund which enabled the Trust to commission the 'Lend a Hand' team, an initiative of local organisation Edible Estates to provide residents with construction skills and opportunities, to carry out the renovation. The Trust further partnered with the Edinburgh Tool Library and Cargo Bike Movement, securing the WHMH as a satellite outpost of the ETL, and the CBM as a partner loaning us two cargo bikes for free hire. In addition to this the Trust was successful in our application to the Mushroom Trust for funds to go towards a green roof for the WHMH - this is yet to be delivered but is scheduled for the Spring of 2026, and will work towards LPP Project 14. The WHMH was officially delivered to WH in August of 2024. Since then the Trust has been working closely with the community to encourage awareness of the hub and engagement in the successful delivery of its programming and operations. Central to this was the soft launch of the WHMH in tandem with the Trust organised and facilitated Wester Hailes Harvest Festival in October 2024. The event was the outcome of months of planning in partnership with a plethora of local community groups, and has been said by many to have been the most successful event in recent Wester Hailes' history as a day filled with activity and over 300 attendees. The success of the

was largely thanks to partial funding from the Edinburgh 900 fund which has further provided funding for an exhibition on the exterior of the WHMH featuring the history of Wester Hailes. All of the activities carried out and projects made progress on in 2024 were informed by the Trust's annual project planning meeting which ensured Trust consensus on which projects were being carried out that year and why. In addition to the Trust's 2024 delivery of projects and activities was the continued partnership with key stakeholders including our contacts at the City of Edinburgh Council (CEC) and the Scottish Government. Most prominently the Trust continued to meet frequently with our CEC rep Jen Blacklaw, in addition to hosting two successful Community Estates Improvement Programme meetings where we worked towards ensuring the community has a say over the CEC benefits that are spent within the neighbourhood, ultimately working towards LPP projects (4, 12, 14, 29, and 31). A further significant accomplishment in 2024 was the work of multiple Trustees who successfully re-established the Wester Hailes Community Council, LPP Project (36). Complementing these Trust activities and projects was the ongoing maintenance and facilitation of Trust operations, including maintaining membership, board meetings, Trust correspondences, and Trust finances. For lexicon clarity, in late 2024 the WHMH was renamed 'The Westside Shed' to better represent its multitude of offerings in addition to mobility matters.

Reserves Policy

WHCT is working towards its long term sustainability in the following ways:

Supporting increased community participation and ownership in the activities of the Trust.
Documenting the large impact of relatively small levels of funding to support future grant funding and relationships.
Documenting the progress made on each LPP Project and ensuring all Trust activities can be linked back to a LPP Project.
Maintaining relationships with all local organisations and stakeholders, keeping up to date on their LPP project progress, and actively identifying the ways in which we as organisations can work together to optimise our service to the community.
In addition to the above intentions, Trustees will continue to develop a suitable Reserves Policy, in line with best practice, to meet their governance responsibilities. At the present moment all of the Trust's funds are restricted funds dedicated to the delivery of specific Local Place Plan projects.

Plans for Future Periods

The exact nature of the Trust's activities is determined by the members of the Trust which consist of local people and representatives of Wester Hailes based organisations. For this upcoming year the Trust intends to continue building the membership and capacity of the Trust, including restructuring and reinvigorating the board, to better represent and serve the community. Our strategy for this is to meet local residents through our presence in the community while further providing skill building opportunities in the process - this could be achieved through the Wester Hailes Mobility Hub, general Trust programming and events, etc. Nearly three years on from the official registration of the Wester Hailes Local Place Plan, we further intend to hold 1:1 meetings with all LPP stakeholders to check in on their project progress, identify opportunities for future collaborations, etc. Given the Trust's limited capacity, we will emphasise our role as a Trust as a facilitator in the community. In addition to this, a handful of board resignations paired with new members and trustees has further prompted us to ensure the collective underpinnings of the Trust are solid. This has included reviewing our policies as a Trust, and ensuring Trustees are aware of their roles and responsibilities by providing training where desired, both of which we intend to continue into 2026 and onwards. Outwith these structural and operational goals for future periods, the Trust will continue implementing the 36 projects proposed by the finalised Wester Hailes Local Place Plan 2.0, with particular effort put into the 9 projects supported by the National Lottery Fund until 2027. Before applying for additional funding, we will further work to ensure our additional restricted funding (Mushroom Trust Fund, 2019/2020's funding from the University of Bristol) is spent as designated by the Trustees, and broader community where appropriate. As always the Trust plans to continue working closely with the City of Edinburgh Council, as well as making connections with other Edinburgh based communities pursuing Local Place Plans, such as Leith and Portobello. Through these WHLPP led objectives, the WHCT wishes to continue contributing to the vitality of Wester Hailes, making it a destination desirable for the dedicated, diverse, and deserving community that calls it home.

On behalf of Trustees:

Date: 30/09/2025

Wester Hailes Community Trust

Statement of Receipts and Payments - For the Year Ended 31 December 2024

	Note	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Receipts					
Donations		0	300	300	0
Grants	3	0	46,750	46,750	9,900
Funding Awards	3	0	0	0	3,300
Other Charitable Activities		0	0	0	0
Other income		0	0	0	0
Total Receipts		0	47,050	47,050	13,200
Payments					
Payments relating directly to charitable activities	4	0	32,914	32,914	19,539
Total Payments		0	32,914	32,914	19,539
Surplus/(Deficit) for the year		0	14,136	14,136	-6,339

Wester Hailes Community Trust

Statement of Balances - For the Year Ended 31 December 2024

Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
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Funds Reconciliation

Cash at Bank & in Hand Brought Forward	0	11,029	11,029	17,368
Surplus/(Deficit) for year	0	14,136	14,136	-6339

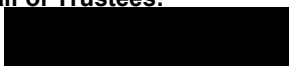
Cash at Bank & in Hand Carry Forward

0	25,165	25,165	11,029
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Bank & Cash Balances

Bank Deposit Account	25,165	11,029
Cash in Hand	0	0
	25,165	11,029

On behalf of Trustees:



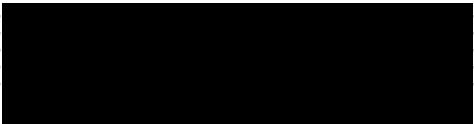
Date: 30/09/2025

Code Key

FA	Funding Awards
Marketing	Marketing
Mgmt	Management Costs
D	Donations
Proj Fee.	Project Fee
Prof Fee.	Professional Fee
Travel	Travelling
G	Grant

[illegible]

7-Nov-24	194
19-Nov-24	195
9-Dec-24	196
12-Dec-24	197



ONLINE	-£6,000.00	£22,335.28
INCOME:	1,000.00	£23,335.28
INCOME:	2,270.00	£25,605.28
ONLINE	-£440.00	£25,165.28

Wester Hailes Community Trust

Notes to the Accounts - For the Year Ended 31 December 2024

1. Basis of Accounting

These accounts have been prepared on the Receipts & payments basis in accordance with the Charities & 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. Restricted funds have to be used for the purpose for which they were given. During the year there were restricted funds, as shown in Notes 4 and 5.

3. Receipts

	Total 2024	Total 2023
Donations	300	0
Grants	46,750	9,900
Funding Awards	0	3,300
	<u>47,050</u>	<u>13,200</u>

Wester Hailes Community Trust

Notes to the Accounts - For the Year Ended 31 December 2023

4 Cost of Charitable Activities

	Total 2024	Total 2023
Funding Awards	0	0
Project Fees	11,799	325
Management Costs	15,454	17,375
Office	293	820
Printing/Stationery	0	659
Catering	196	114
Travel	0	26
Professional Fees	4,154	170
Miscellaneous	1,018	50
	<u>32,914</u>	<u>19,539</u>

Independent examiner's report on the accounts

Report to the trustees/members of:

Wester Hailes Community Trust

Registered charity number SC046486

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	January	2024	to	31	December	2024
Set out in pages 1 - 4						

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

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 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 September 2025
Name:			
Addr			

