

**Interview Room 11 (SCIO)**

**Trustees Report  
and  
Accounts**

**30th June 2024**

Charity No SC046674

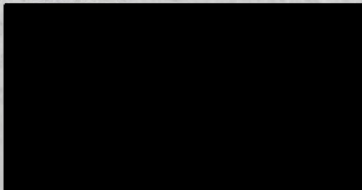
**Interview Room 11 (SCIO)**

**Charity Information for the period ended 30th June 2024**

Contact Address



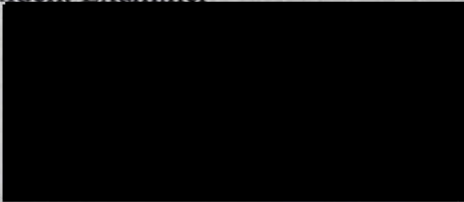
Charity Trustees



Banker

Bank of Scotland

Independent Examiner





## **Interview Room 11 (SCIO)**

### **Trustees Report for the period ended 30th June 2024**

#### Form and purpose of the Charity

The charity was founded as a Scottish Charitable Incorporated Organisation by a constitution dated 4 July 2016.

The principal objective of the charity is to advance education in contemporary culture and of cross cultural dialogue and understanding by means of encouragement of the arts including the providing of performances, events and workshops of contemporary arts. It also aims to advance citizenship and community development.

Anyone over 16 may apply for membership, which has to be approved by the board. Any member may apply to be a trustee. They will be voted in by the current trustees who form the board. The board elects all officers at the A.G.M.

The SCIO is recognised as a Scottish charity by OSCR and is exempt from taxation. The trustees have no liability in the event of the charity being wound up. The Trustees are unpaid and receive no expenses. A day to day leadership and management function is provided by a working committee under the guidance of the trustee board.

The Trustees are listed on page 1.

#### Activities and Accounts

The year 2024 continued to be quiet for the charity. We carried out no activities, and were waiting for a resolution of the water dispute with Water + and Scottish Water. Despite our contacting the organisations, there has been no progress nor any development in the matter.

#### Statement on Risk

The Trustees have considered the major risks to which the charity could be exposed and have taken steps to mitigate the effects of such risks.

#### Statement of Trustees Responsibility



The Charities Accounts (Scotland) Regulation 2006 require Trustees to prepare accounts for each financial period which give a true and fair view of the state of affairs of the charity and of the results of the charity for that period.

In preparing the accounts the Trustees are required to

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are responsible and prudent
- Prepare accounts on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which divulge with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with relevant statutory requirements and the constitution. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and other irregularities.

#### Independent Examiner

[REDACTED] was appointed as independent examiner by the Trustees. A resolution will be made to propose his appointment at the Annual General Meeting.

BY ORDER OF THE TRUSTEES

[REDACTED]  
-Trustee; May 2025

Independent Examiner's Report to the members of Interview Room 11 (SCIO) for the period ended 30th June 2024 set out on pages 5 and 6



## Respective Responsibilities of the Board and Examiner

The Charity's Board are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The Board considers that the audit requirement of Regulation 10(1) (a) to (c) 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 represented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seek explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and, consequently, I do not express any 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 8 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.

3 June 2025

**Interview Room 11 (SCIO)**  
**Receipts and Payments Account for the period ended 30th June 2024**




30.6.2023	Receipts	30.6.2024
£22.07	Charity pamphlet sales	£0
£22.07	Total receipts	£0

30.6.2023	Payments	30.6.2024
£510	Charitable donations	£0
£61.53	Admin expenses	£155.69
£571.53	Total expenses	£155.69

(£549.46)	(Deficit)/Surplus for the period	(£155.69)
-----------	----------------------------------	-----------

Bank Balance at the 1 <sup>st</sup> of July 2023	£1560.45
Bank Balance at the 30th June 2024	£1404.76

The accounts were approved by the Trustees at the Board Meeting on May 2025

  
X Trustee. May 2025

Interview Room 11 (SCIO)

## Notes to the Accounts for the period ended 30th June 2024

### 1. Accounting Policies



The accounts have been prepared on a receipts and payments basis and in accordance with the Statement of Recommended Accounting Practice No 2 - Accounting for Charities (2015) and the Financial Reporting Statement for Smaller Entities (2015).

2. Period of Accounts

The accounts cover the period from 1st July 2023 to 30th June 2024, the comparative figures cover the period from 1st July 2022 to 30th June 2023.

3. Trustees

The Trustees received no remuneration or expenses during the period.