

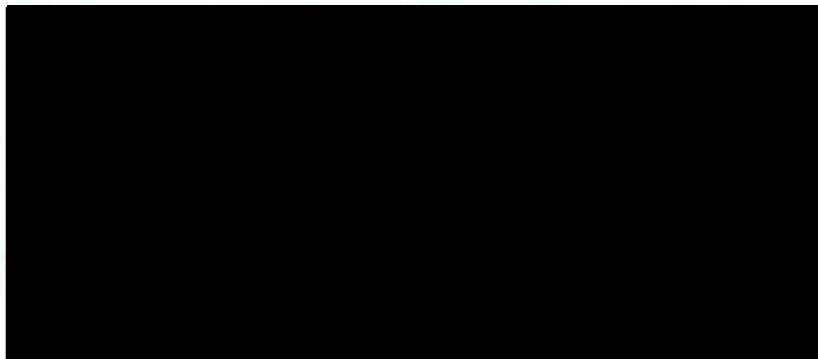
Registered Charity Number: SC046772

Runciman Apse Trust
Accounts and Trustees' Report
for the year ended
31 August 2024

Runciman Apse Trust

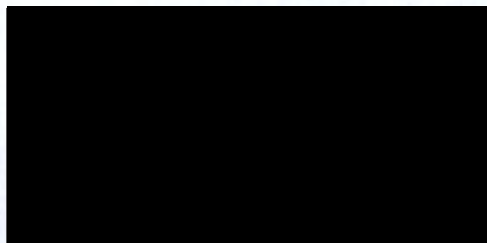
CHARITY INFORMATION

Trustees



Registered charity number SC046772

Registered address



Independent Examiner

EQ Accountants Limited
14 City Quay
Dundee
DD1 3JA

TRUSTEES' ANNUAL REPORT

Structure, governance and management

The charity is governed by a constitution.

Charity trusteeship is open to any person aged 16 or over who subscribes to the objects of the organisation and wishes to see them fulfilled. Any person applying to be a trustee must sign a written application. The application will be considered at the next board meeting. The board may refuse admission and must notify each applicant promptly of its decision to admit or refuse.

Objectives and activities

The objects are the advancement of heritage and culture through restoring, reinstating, preserving and presenting to the public in their context the murals painted by Alexander Runciman in the apse of St Patrick's Church, Edinburgh.

The main activities in relation to these objects are discussions with art restorers and the art departments of the Universities of Edinburgh, Northumbria and Oxford and local community groups to prepare a restoration plan and fulfilling this restoration plan.

Achievements and performance

The main achievements of the charity during the financial year have been:

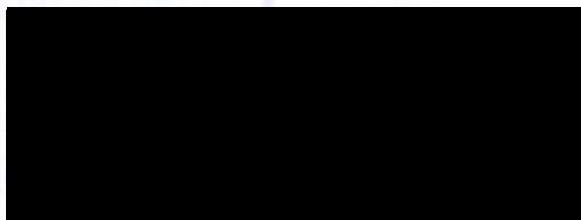
- Publicising the presence of Alexander Runciman's work within St Patrick's Church
- Preparation of a restoration plan for the work in conjunction with established experts
- Preparation for the restoration of the "Moses" pendant, including paint analysis work in conjunction with the University of Glasgow's Technical Art History department.

Runciman Apse Trust

Financial review

Funds are collected to facilitate future stages of the restoration project, which will be scheduled as funds allow. There is no formal reserves policy since activities are scheduled in response to successful fundraising to facilitate future stages of the project. At the year end, funds of £22,734 (2023 - £17,857) were held and were entirely unrestricted.

This report was approved by the trustees on 20 March 2025 and signed on its behalf.



Chairman

Runciman Apse Trust

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the year ended 31 August 2024 and the notes to the accounts which are set out on pages 7 to 10.

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.

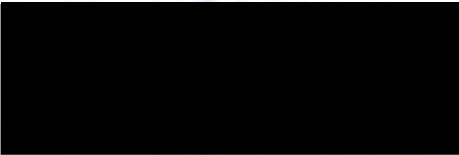
Runciman Apse Trust

Independent examiner's statement

1. In the course of my examination, no matter has come to my attention 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.



EQ Accountants Limited
14 City Quay
Dundee
DD1 3JA

24 March 2025

Runciman Apse Trust

STATEMENT OF RECEIPTS AND PAYMENTS

| | | 2024 £ | 2023 £ |
|---|---|-----------|-----------|
| Income | | | |
| Donations, grants and legacies | 1 | 6,587 | 7,948 |
| Expenditure | | | |
| Fundraising costs | | 750 | 300 |
| Costs of charitable activities | 2 | 149 | 22,173 |
| Governance costs | 3 | 811 | 781 |
| | | 1,710 | 23,254 |
| Surplus/(deficit) for the year | | 4,877 | (15,306) |
| Cash and bank balances at 1 September 2023 | | 17,857 | 33,163 |
| Surplus/(deficit) for the year | | 4,877 | (15,306) |
| Cash and bank balances at 31 August 2024 | | 22,734 | 17,857 |

STATEMENT OF BALANCES

| | 2024 | 2023 |
|-----------------------------|---------------|---------------|
| | £ | £ |
| Assets | | |
| Cash and bank balances | 22,734 | 17,857 |
| Gift aid debtor | - | 1,000 |
| | <u>22,734</u> | <u>18,857</u> |
| Liabilities | | |
| Independent examination fee | 720 | 720 |
| | <u>720</u> | <u>720</u> |
| Net assets | <u>22,014</u> | <u>18,137</u> |

All funds of the charity are unrestricted.

The financial statements were approved and authorised by the trustees for issue and were signed on its behalf on 20 March 2025.

[Redacted Signature]

Chairman

Runciman Apse Trust

NOTES TO THE ACCOUNTS

1. Donations, grants and legacies

| | 2024 £ | 2023 £ |
|--------------------------------|--------------|--------------|
| Donations | | |
| Donations from trustees | - | 2,000 |
| Donations from individuals | 25 | 60 |
| Gift aid receipts | 1,562 | - |
| | <u>1,587</u> | <u>2,060</u> |
| Grants | | |
| Listed Place of Worship Scheme | - | 5,888 |
| Creswick Trust | 5,000 | - |
| | <u>5,000</u> | <u>5,888</u> |
| Total | <u>6,587</u> | <u>7,948</u> |

2. Costs of charitable activities

| | 2024 £ | 2023 £ |
|--------------------------------|------------|---------------|
| Conservation planning and work | - | 17,620 |
| Web design and publicity | 149 | 545 |
| Construction services | - | 4,008 |
| Total | <u>149</u> | <u>22,173</u> |

Runciman Apse Trust

3. Governance costs

| | 2024 £ | 2023 £ |
|-----------------------------|------------|---------------|
| Independent examination fee | 720 | 720 |
| Bank charges | 91 | 61 |
| Total | 811 | 22,173 |