

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	1	10	24		30	9	25

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

The Cedar Centre

SC 047742

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution - SCIO

Trustee recruitment and appointment

At Annual General Meeting and during year as and when required

Objectives and activities

Charitable purposes

Supporting disadvantaged persons in a drop in facility and a Sunday Christian Worship Service

Summary of the main activities
in relation to these objects

Drop in facility for light hands on skills in a social environment

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

See attached report by Chairperson

Financial review

Brief statement of the charity's policy on reserves

Sufficient funds to carry us through to end of financial year

Details of any deficit

Nil

Donated facilities and services (if any)

Nil

The Cedar Centre
SC047742

Chairpersons Report 2024/2025

This is our seventh report as a registered charity. We continue to operate the service to locally disadvantaged adults.

We have just completed the final part of a relocation of our service from our original address [REDACTED] to a new address at the Sandveien Neighbourhood Centre, [REDACTED]
[REDACTED]

This relocation has in the main been due to the intention of our landlord to sell the premises in 2026, and the expiry of our 9 year lease in April 2026. The new location offers more scope to introduce additional activities to our clients inc. Gym Hall, Darts Room, Pool Table, TV room etc. Car parking and general access are also much improved.

Lease costs have subsequently reduced from £800 per CM to approx. £200 - £250 per CM giving us a substantial cost saving and places less strain on fund raising and other income streams.

As per the recent OSCR approved changes to our constitution we now also offer a Sunday Worship service to clients and the public. We are again at an early stage with this but hope this new initiative will prove popular and beneficial.

Our client attendance figures on drop-in days have increased slightly and is an encouraging early sign.

The charity purchased a small Vauxhall Combo van in April this year which helps in our general day to day operations.

Our volunteers, and supporters deserve a special mention without whom our services could not operate successfully - grateful thanks to them all.

We now look forward to supporting more clients in the sector by offering an increased and enhanced level of activities and facilities.

[REDACTED] Chairperson, Cedar Centre.



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Other optional information

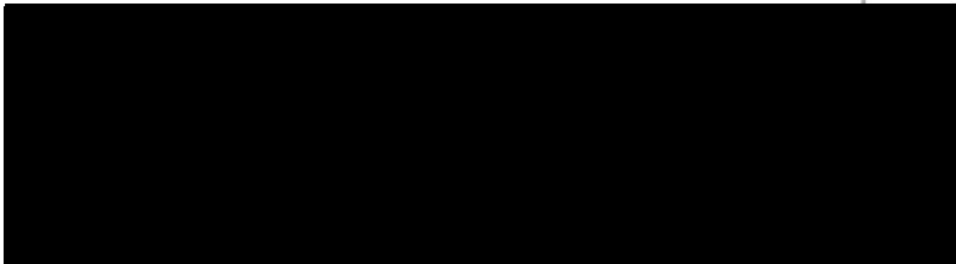
Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)
*OSCR will accept
digital or typed
signatures*

Full name(s)



Position (e.g. Chair)

Chairperson

Treasurer

Date

23/11/2025.

23/11/25

The Cedar Centre

Charity no. SC047742

Accounts 1st October 2024 to 30th September 2025

RECEIPTS	2024	2025
Donations	16275.00	16844.16
Sales	0	0
Sundries	0	95.00
Gift Aid	2538.50	2752.25
Shetland Foodbank	905.55	999.59
Tesco	375.00	0
Enquest	0	0
Total	£20,094.05	£20,691.00

PAYMENTS		
Rent	4668.00	9778.50
Insurance	536.47	0
Purchases	190.28	3084.82
Van Insurance	480.25	408.66
Repairs	54.85	0
Licence	82.50	189.75
AA	90.05	0
Warranty	0	476.00
Purchase new van	0	12114.00
Electricity	1728.46	2089.21
Sundries	432.92	811.84
Donations	1450.00	580.00
Phones	285.58	262.09
Total	£9,999.36	£29,794.87

Surplus/Deficit for year	10094.69	-9103.87
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Sheet2

Starting balance 1 st October 2024	£40,597.45
Less – deficit for year	9103.87
Balance at 30 th September 2025	£31,493.58

The above accounts have been approved by the trustees of the Cedar Centre to show a true view of the financial activity for the financial year 1/10/2024 to 30/09/2025

Date 21/11/25



Signed on behalf of the signifying trustees

Registered Charity No. SC047742

APPENDIX 3



Independent examiner's report on the accounts v2							
Report to the trustees/members of	Charity name						
	THE CEDAR CENTRE						
Registered charity number	SC047742						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	1	10	24		30	9	25
Set out on pages	ONE AND TWO						(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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 (as amended). 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.</p>						
Basis of independent examiner's statement	<p>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.</p>						
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"> 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 						
	<p>have not been met, or</p>						
Signed**:					Date:		
Name:					8TH OCTOBER 2025		
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.

** OSCR will accept digital or typed signatures

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