

OSCr

Period start date

From

Day

Month

Year

To

Day

Month

Year

Reference and administration details

Charity's principal address

SC047872

Trustee name

Office (if any)

**Dates acted if
not for whole year**

**Name of person
(or body) entitled to
appoint trustee (if
any)**

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**

SCIO Constitution (Single Tier)

Trustee recruitment and appointment

The board may at any time appoint any person to be a charity trustee by way of a resolution passed by majority vote at a board meeting.

Objectives and activities**Charitable purposes**

To advance education in the area of the personal development of human possibility and consciousness according to the approach of George Gurdjieff, and to promote research in all aspects of that subject.

Summary of the main activities in relation to these objects

Meeting in person and online to further the aims of the charity; practice of the Movements as handed down by Gurdjieff; reading and study of the writings of Gurdjieff and his principal followers.

APPENDIX 1

Achievements and performance

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

The three local groups (Aberdeen/North, Glasgow/Central and Edinburgh/South) continue to meet weekly, either in person or online, each term. The whole Scottish group meet together centrally in a rented hall for the day more or less once a month. The Scottish group also met each term for a weekend in residential accommodation in Glenesk. Activities include study of Gurdjieff's ideas, practical work and classes in the 'Movements' as taught by Gurdjieff to the music of de Hartmann and Gurdjieff.

Online, members have met for weekly readings, and monthly there have been exchanges for the whole group including those who have been unable to attend the meetings in person.

The group has maintained a close connection to the Gurdjieff Society in London and the Gurdjieff group based in Norfolk, with some members attending residential weekends and weeks throughout the year.

In response to an invitation from the Swedenborg Learning Centre in Manchester, one of the trustees delivered a talk about Gurdjieff's ideas. While this was well received, it was deemed that the effort required was not proportionate to its impact and usefulness to the charity.

The charity finances remain stable. The shortfall in income from voluntary donations has been supplemented by interest earned from the capital invested in fixed term savings accounts. This has been used in particular to pay for accommodation rental.

All trustees have been involved in ensuring the charitable educational aims are met, organising meetings and responding to external enquiries which continue to come in mainly through the website.

Financial review

Brief statement of the charity's policy on reserves

The Trustees will endeavour to maintain sufficient reserves to support on-going activities.

Details of any deficit

None

Donated facilities and services (if any)

Group Members donate their time organising and preparing for study days and weekends.

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)

Full name(s)

Position (e.g. Chair)

Date

SIGNED SECURELY
23/02/2025

SIGNED SECURELY
18/02/2025



Receipts and payments accounts							
For the period from	Day	Month	Year	to	Day	Month	Year
	10	10	2023		09	10	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	4,765				4,765	4,366
Gift Aid	749				749	786
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts	35				35	73
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	-				-	
Sale of freehold property	-				-	
A1 Sub total	5,639	-	-	-	5,639	5,224
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments	5,417				5,417	
A2 Sub total	5,417	-	-	-	5,417	-
Total receipts	10,956	-	-	-	10,956	5,224
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	-				-	
Investment management costs					-	
Payments relating directly to charitable activities	7,210				7,210	4,391
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	240				240	240
Preparation of annual accounts					-	
Legal costs					-	-
Other					-	
A3 Sub total	7,450	-	-	-	7,450	4,631
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	7,450	-	-	-	7,450	4,631
Net receipts / (payments)	3,506	-	-	-	3,506	593
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	3,506	-	-	-	3,506	593

Section B Statement of balances

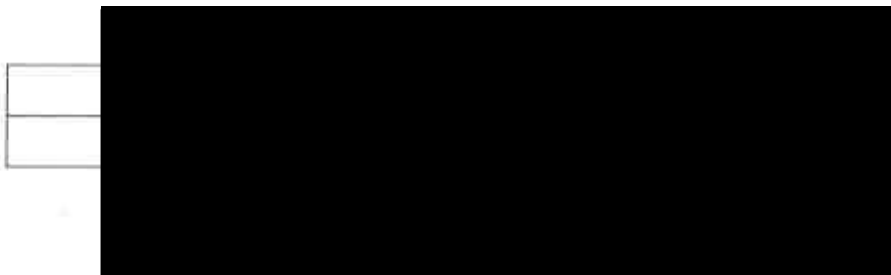
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	228,553				228,553	227,980
	Surplus / (deficit) shown on receipts and payments account	3,508				3,508	593
						-	
						-	
	Cash and bank balances at end of year	232,059	-	-	-	232,059	228,553
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Property		-		
	Studio		-		
	Stock				-
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Independent examiner fees		240	240
		Total	240	240

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

SIGNED SECURELY Date of approval
23/02/2025
23/02/2025 at 12:48:01 PM UTC
SIGNED SECURELY
18/02/2025
18/02/2025 at 10:20:43 PM UTC

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

General funds can be used for any purpose as directed by the Trustees.

C2 Grants

Type of activity or project supported	Individual / Institution	Number of grants made	£
Total			

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

X

C3b Trustee remuneration - details

Authority under which paid

£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

REIMBURSED EXPENSES

Number of
trustees

6

6

1.817

REIMBURSED EXPENSES	0	1,817

C5 Transactions with trustees and connected persons

Nature of relationship

Nature of transaction

Transaction
amount (£)


**Balance
outstanding at
period end (£)**

[illegible]

C6 Other Information

APPENDIX 3



		Independent examiner's report on the accounts								v2		
Report to the trustees/members of		Gurdjieff Scotland										
Registered charity number		SC047872										
On the accounts of the charity for the period		Period start date Day Month Year 10 10 2023					to	Period end date Day Month Year 09 10 2024				
Set out on pages												
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> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <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> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper view to be reached. 										
Signed:												
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.