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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	May	2024		30	April	2025

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	570				570	6,000
Legacies					-	
Grants	44,568				44,568	25,059
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	45,138	-	-	-	45,138	31,059
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	45,138	-	-	-	45,138	31,059
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments					-	-
Salaries and wages	29,135				29,135	24,061
Payments relating directly to charitable activities	11,279				11,279	5,302
Grants and donations					-	-
Governance costs:	-				-	-
Audit / independent examination					-	
Preparation of annual accounts	740				740	740
Legal costs					-	
Other					-	
					-	
A3 Sub total	41,154	-	-	-	41,154	30,103
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	41,154	-	-	-	41,154	30,103
Net receipts / (payments)	3,984	-	-	-	3,984	956
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	3,984	-	-	-	3,984	956

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	13,208				13,208	13,208
	Surplus / (deficit) shown on receipts and payments account	3,984				3,984	956
						-	-
						-	-
	Cash and bank balances at end of year	17,192	-	-	-	17,192	14,164
	(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					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest €	Last year to nearest €
B4 Liabilities				
		Total	-	-

	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

Signature

Print Name

Date of
approval

			27 January 2026

Section C Notes to the Accounts

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

Purchase of musical instruments, Training our young people on musical Instruments, Paying the music tutors, paying instrumentalists during our monthly singing, Community Christmas event, venue rental, refreshments, volunteering, promotional materials and printing.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Musical Instruments Training			
Group activities, refreshments and rent			
Payment of music tutors			
Volunteering			
Community Christmas concert			
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
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Authority under which paid

C3b Trustee remuneration - details

	£

C4a Trustee expenses

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

C4b Trustee expenses - details

		£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
St Giles Cathedral	200				200	3,000
L A Y C LAYC	300				300	3,000
University of Stir	20				20	-
Tiberbox Project	50				50	-
	-				-	-
	-				-	-
Total	570	-	-	-	570	6,000

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
NHS North Valley	35,700		35,700	12,000
Bauer Radio	1,650		1,650	1,650
Edinburgh Council	4,218		4,218	9,900
Peoples post code	3,000		3,000	1,000
	-		-	509
Total	44,568	-	44,568	25,059

3 Gross receipts from other charitable activities

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

[illegible]

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	570				570	6,000
Legacies					-	
Grants	44,568				44,568	25,059
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	45,138	-	-	-	45,138	31,059
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	45,138	-	-	-	45,138	31,059
Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs					-	
Payments relating directly to charitable activities	40,414				40,414	29,363
Grants and donations					-	-
Governance costs:	-				-	-
Audit / independent examination					-	
Preparation of annual accounts	740				740	740
Legal costs					-	
Sub total	41,154	-	-	-	41,154	30,103
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	41,154	-	-	-	41,154	30,103
Net receipts / (payments)	3,984	-	-	-	3,984	956
Transfers to / (from) funds					-	
Surplus / (deficit) for year	3,984	-	-	-	3,984	956

Nature and purpose of funds

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	05	2024	To	30	04	2025

Reference and administration details

Charity name	Ama-zing Harmonies
Other names charity is known by	
Registered charity number	SC048267
Charity's principal address	
	Postcode

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		Secretary		
2		Treasurer		
3		CEO		
4				
5		Chair person		
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
N/A	

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Trustees appointed based on interest in the organisation, community knowledge and participation and available to support

Objectives and activities

Charitable purposes

The organization's purpose is to advance health, arts, heritage and culture through community music, and youth activities.
To encourage and develop community harmony by breaking isolation and social barriers within the community. We aim to encourage the social and creative development of our community through the provision of creative opportunities, workshops, and through educational endeavours.

Summary of the main activities in relation to these objects

Ama-zing Harmonies focuses on bringing people together through community singing, music and cultural activities. We use music as a tool due to its fantastic capability to spread happiness, improve mental health and well-being, alleviate stress, and develop positive communities. We provide weekly music activities and projects for young people. Through singing we bring people together to network, build community, break isolation and celebrate our diversity as well as what we have in common. Sharing in our activities will improve social connections, increase a sense of belonging, cohesion, promote communal integration, and community development. Engaging the youth with activities will boost their confidence and increase participation
Ama-zing Harmonies began as an intergenerational community choir focused on building a healthy community in West Pilton. Over the years, we've grown to champion music education, and confidence building in our youth, and have expanded our reach to the North-West Edinburgh area.

APPENDIX 1**Achievements and performance**

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

Young people reported increased confidence in their day-to-day life as a result of the musical education tutoring, and confidence-building programmes we offer.

Inclusion of over families from the community

People of BAME heritage have increased uptake of mainstream services.

Reports of increased awareness of social issues in the community from participants

Reduced feelings of isolation from participants.

Barrier-free musical education for over 30 young people in the community

Inclusion of over 120 members of the North-West Edinburgh community at our Christmas Event

Increased community interaction with the larger Edinburgh Area Cooperative Projects with Cultural and Creative groups.

Increased awareness of diversity in the community through culture workshops

Increased demand for musical opportunities and further interest for our workshops and events from the community.

Financial review**Brief statement of the charity's policy on reserves**

The Charity maintains a healthy unrestricted funds in reserve

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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)	CEO	
Date	27/01/2026	

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	AMA-ZING HARMONIES						
Registered charity number	Registered charity number	SC048267						
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	May	2024	to	30	April	2025	
Set out on pages	1-6						(remember to include the page numbers of additional sheets)	
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	<p>In the course of my examination, no matter has come to my attention</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 understanding of the accounts to be reached. 							
Signed:					Date:	28 Jan 2025		
Name:	[REDACTED]							
Relevant professional qualification(s) or body (if any):	Association of Chartered Certified Accountants							
Address:	Minaard Accountants							
	[REDACTED]							

*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.

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

N/A