

# Portobello Older People's Project SCIO

Scotland · Charity number SC048384

## Details

---

Known as	POPP
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-05-17
Register	<a href="#">View on the OSCR register</a>

## Contact

---

Address	38 Brighton Place Edinburgh EH15 1LT
---------	--

## Activities

---

**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** POPP is a lunch and social club for lonely, isolated older people. It offers them the chance to get out of their homes, share a meal and participate in social activities such as games, discussions, entertainments, and outings. It runs twice a week, on Tuesdays and Wednesdays, from the Portobello Baptist Church Hall. There are around 20 members at any one time. We rent the church hall, hire a minibus from a local transport charity to collect members from, and return them to, their homes, and the meal is provided at subsidised rates by Portobello High School. We charge members a modest fee. POPP is led by a management committee. There are currently five Trustees, including a Chair and Treasurer. POPP's constitution provides for volunteers and members to each have a representative on the Committee, with the volunteer representative position currently filled. Day-to-day management is provided by a part-time, paid Project Organiser, supported by up to 20 volunteers.

**Beneficiaries:** 'Older People', 'People with disabilities or health problems'

**Objectives:** The organisation is established for charitable purposes only, and in particular, its purposes are to: 4.1 Provide relief to those in need by reason of disadvantage and provide recreational activities through the: 4.1.1 provision of a social and lunch club to older people to reduce social isolation and support mental and physical wellbeing of such persons 4.1.2 provision of respite to carers of such older person

## Geography

---

- **Main operating location:** City of Edinburgh
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,555	£32,543	-	1
2024-03-31	£30,012	£28,357	-	1
2023-03-31	£21,830	£24,621	-	1
2022-03-31	£13,725	£17,707	-	1
2021-03-31	£16,990	£12,898	-	1

**Portobello Older People-s Project SCIO**

Scotland - Charity number SC048384

---

# Accounts

---



# PORTOBELLO OLDER PEOPLE'S PROJECT SCIO (POPP)

## TRUSTEES' ANNUAL REPORT

April 2024 to March 2025



*Summer outing 2025*

Funded by  
Edinburgh **Health and  
Social Care** Partnership

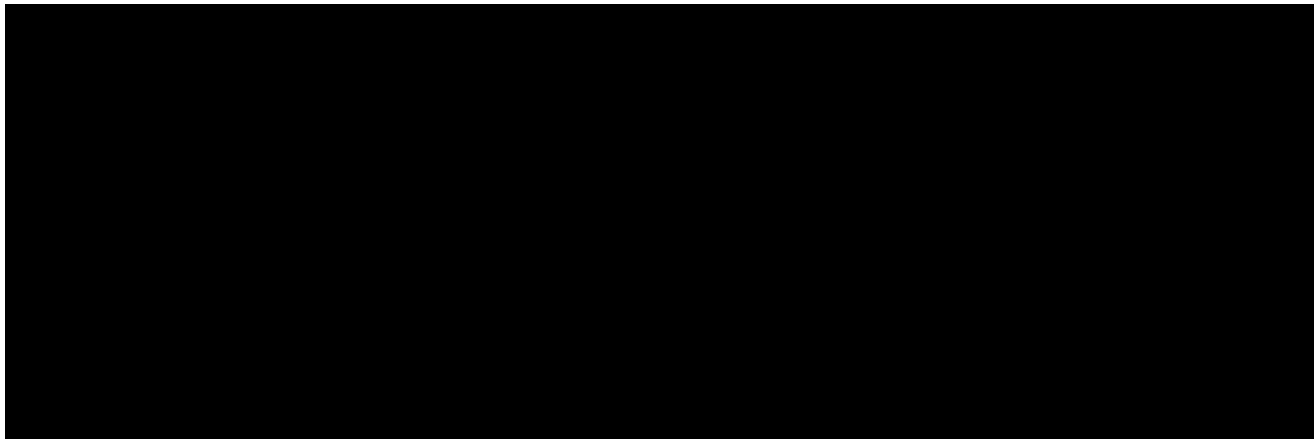
The logo for Edinburgh Health and Social Care Partnership, featuring a cluster of colorful dots in shades of green, blue, pink, and purple.

**W**  
Garfield Weston  
FOUNDATION

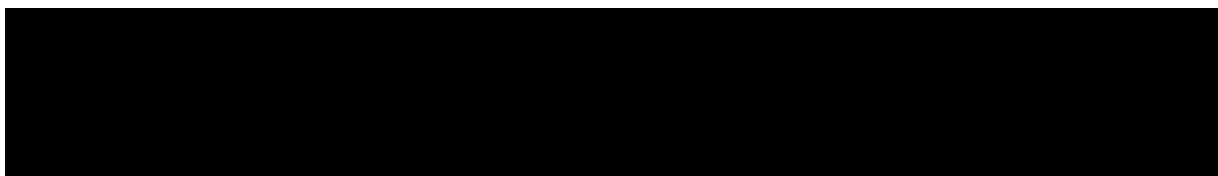
The logo for Garfield Weston Foundation, featuring a blue square with a white 'W' inside, followed by the text 'Garfield Weston' and 'FOUNDATION' below it.

**Scottish Charity Number: SC048384**

**The trustees serving during 2004/5 and since the period end:**



In attendance at Management Committee meetings:



## **Contact information**

██████████, Project Organiser  
Portobello Older People's Project SCIO (POPP)  
Tel: ██████████  
E-mail: project.popp@outlook.com

Registered/postal address: 38 Brighton Place, Edinburgh EH15 1LT  
Location address: Baptist Church Hall, 185 Portobello High Street, Edinburgh, EH15 1EU.

## Chair's Report

The last year was an eventful and challenging one.

The decision by the Edinburgh Integration Joint Board (EIJB) to stop our funding came as a profound shock and required determined efforts by the trustees to protect POPP's future. Support from a local anonymous benefactor helped considerably, and the trustees wish to record their gratitude for this exceptional generosity. More information is contained in the Financial Review on page 6.

In January 2025 POPP's Project Organiser, [REDACTED], informed the trustees of her intention to retire in June, after ten years at the helm. [REDACTED] has made an exceptional contribution to POPP and will be much missed. However, the trustees were pleased to appoint [REDACTED] in May 2025. [REDACTED] will be a worthy successor, bringing experience of working with older people as well as being active locally in various community organisations.

There were other hellos and goodbyes in 2024/5. In June 2024 [REDACTED] stood down as Chair of Trustees, though she continues as a trustee, and was replaced by [REDACTED].

At the AGM in October 2024, we said goodbye to two long-serving trustees - the [REDACTED], who had been Chair of Trustees for some years, and [REDACTED]. Both [REDACTED] made significant contributions to POPP, and we were very sorry to see them go. However, we were fortunate to welcome two new trustees – [REDACTED], a retired solicitor, and [REDACTED] previously in corporate finance, who joined us in September 2024. They have brought valuable experience and insight to the Management Committee. The trustees were also pleased that [REDACTED], one of POPP's volunteers, agreed to join the Management Committee in September 2024 as the volunteer representative.

There is no denying that 2024/5 was a challenging one for everyone associated with POPP. We could not have got through it without the energy and commitment of [REDACTED] and her team of dedicated volunteers. Hopefully we have turned the corner, and, with further strenuous fundraising efforts, we will continue to provide the services we know our members appreciate and which are sorely needed in our community.

[REDACTED] – Chair ([REDACTED])

[REDACTED] – Chair ([REDACTED])

## Objectives and activities

POPP runs a lunch and social club for lonely, isolated older people in the Portobello area, offering them the chance to get out of their homes, share a meal and participate in social activities, such as games, discussions, entertainments and outings.

Growing evidence internationally shows that isolation and loneliness can negatively affect physical and mental health. By tackling these, POPP aims to contribute towards maintaining people's health and well-being and helping to reduce or delay their need for crisis intervention by statutory services.

POPP's aims remain as relevant today as they were when it was founded in 1992 - possibly more so, as families often live long distances apart. Also, older people are among the groups which have suffered most from the lingering effects of the COVID pandemic, with increasing lack of confidence and fear of socialising.

A subsidiary benefit is the support we provide to families and carers, by giving them time away from their caring responsibilities, in the knowledge their relatives are safe and enjoying themselves.

*The club provides my mum with stimulation, the chance to talk to people her own age and means she's got new things to chat to us about. It feels safe for her, and we trust that she is being looked after when she's at POPP.*

## Structure, governance and management

POPP was registered with the Office of the Scottish Charity Regulator (OSCR) as a Scottish Charitable Incorporated Organisation (SCIO) in May 2018.

It is governed by its constitution, available on request, and is led by a Management Committee. In 2024/5 the Committee comprised five trustees, including the Chair and Treasurer, drawn from the local community. POPP's constitution provides for volunteers and members to have non-voting representation on the Management Committee, with the volunteer representative position filled in 2024/5.

Day-to-day management is provided by the Project Organiser, supported by up to 20 volunteers.

## Measuring our success

We conduct a confidential annual survey of members, their families/carers and volunteers and use these to assess the quality of our services. Some examples from the 2025 survey are set out below.

*Coming to the club keeps my brain active. They are a nice friendly bunch of people.*

*It anchors my week - helps me keep track of what day it is.*

*I got depressed on my own. The club gives me something to look forward to.*

## What have we been up to this year

For the reasons already stated, it has been a year of ups and downs. One highlight was the summer outing to the Double Tree Hilton in North Queensferry, passing over the Queensferry Crossing and viewing the impressive sight of the three Forth bridges. We had a lovely meal, all the better for being subsidised by some generous donations.

Merry Hatton Garden Centre is back as a firm favourite, with [REDACTED], the new manager, welcoming us a couple of times for lunch and some shopping.

We had to set aside our 'no football colours on the bus' for a day when we picked up [REDACTED] A Hibernian football supporter – a "Hibbie" - since childhood and regularly attending games with her dad, she came in full supporter kit, having enjoyed a special outing to the hospitality suite to watch a game. She was so excited to tell us about it, saying *'I'm so lucky to still be doing new and exciting things when I'm 96'*.

Bonnie, Patricia's Pets as Therapy dog, continued to be a regular visitor, always leaving smiling members and volunteers in her wake. We had the usual mix of games days, reminiscences sessions, quizzes, bus runs, and outings, as well as birthday and other special celebrations like Halloween and Christmas.

In September POPP took part with Age Scotland in Portobello High School's Youth and Philanthropy Initiative (YPI). Set up by the Wood Foundation, it gives students the experience of advocating for social issues in their communities, in a bid to secure their school's £3,000 grant. Representing POPP, Rose and Patricia joined other Portobello charities in making "pitches" to students for the funds. Though we were pipped at the post, it was a valuable opportunity to bring POPP's work to the attention of local young people.

Sadly, we said farewell to our longest standing member, [REDACTED], who passed away in February. She was a huge part of the POPP family and is sadly missed by all. A few of us had the privilege of attending her funeral which can only be described as a celebration of an interesting life, well lived. RIP [REDACTED] we miss you.

There is no doubt that the news about the financial situation put a damper on the year from October onwards, and the possibility of the club closing caused considerable worry to members and their families. However, the support we received from the local community, which rallied to our cause, was inspiring, including the many generous donations amounting to £1,235 (plus gift aid) we received to our Christmas appeal. POPP was the subject of a supportive article in the Edinburgh Reporter, following a visit by the editor to the club. Read the article at [POPP in the Edinburgh Reporter](#)

Although our financial situation remains vulnerable, the trustees, Project Organiser and volunteers are working hard to ensure that members can continue to enjoy the activities offered by the club.

## Financial review

### Accounts for year to 31 March 2025

	Total	Unrestricted	Restricted	Total
	2024/25			2023/24
<b>Income</b>				
CofE Grant	£14,621		£14,621	£16,244
Charity Grants	£3,000		£3,000	£3,000
Donations	£6,252	£4,594	£1,658	£3,720
Fundraising	£0			£0
Members' subscriptions	£6,340	£6,340		£6,821
Outing Payments	£1,342		£1,342	£221
Misc	£0	£0		£6
<b>Total</b>	<b>£31,555</b>	<b>£10,934</b>	<b>£20,621</b>	<b>£30,012</b>
<b>Expenditure</b>				
Salary costs	£14,875		£14,875	£13,053
Transport	£5,508	£3,808	£1,700	£3,547
Hall Hire	£5,170	£4,163	£1,007	£5,060
CofE Lunches	£2,789	£2,789		£2,237
Outings/lunches/events	£2,252		£2,252	£1,656
Telephone	£657	£657		£618
Insurance	£275	£275		£234
Purchases	£633	£193	£440	£1,096
Training	£144	£144		£171
Misc	£240	£240		£685
<b>Total</b>	<b>£32,543</b>	<b>£12,269</b>	<b>£20,274</b>	<b>£28,357</b>
Bank at 1 April 2024	£7,589	£6,435	£1,154	£5,934
<b>Surplus/(deficit)</b>	<b>-£988</b>	<b>-£1,335</b>	<b>£347</b>	<b>£1,655</b>
Bank at 31 March 2025	£6,601	£5,101	£1,500	£7,589

The deficit in the year effectively reflects a 10% reduction in EIJB funding. Although this is offset to an extent by increased Donations, additional Salary and Transport costs in the year have reduced unrestricted reserves.

### Charity grants, donations, and fundraising

Name/Organisation	£ Unrestricted	Restricted
<b>Charity Grants</b>		
Garfield Weston Foundation	£3,000	£3,000
<b>Total Charity Grants</b>	<b>£3,000</b>	<b>£3,000</b>
<b>Donations</b>		
Donations	£5,402	£3,744
Gift Aid	£850	£850
<b>Total Donations</b>	<b>£6,252</b>	<b>£4,594</b>

The trustees were grateful to receive a Grant of £3,000 from the Garfield Weston Foundation in September 2024.

Late in the year, after sustaining a 10% cut in public funding, we learned that POPP was unlikely to continue to receive funding from the EIJB, our main funder since 2019. We were not alone in having our funding threatened – 64 charitable organisations across Edinburgh were similarly affected. Joining forces, and supported by members' families, our local political representatives and religious/community leaders, we campaigned hard for funding to continue. Unfortunately, we lost the battle but were successful in getting short-term funding from the City of Edinburgh Council's Resilience Fund to help tide us over until the end of the 2025/6 financial year.

POPP's financial future was greatly helped by the underwriting of a potential loss of income from public bodies – up to £15,000 annually for up to five years - from a local anonymous benefactor, an act of exceptional generosity for which the trustees are enormously grateful.

The trustees are also grateful to other organisations and individuals who have generously donated sums to support our continued activity.

## **Policy on reserves**

POPP's policy on reserves is to maintain sufficient funds to run the club for four months. As of 31 March 2025, reserves of £6,601 represent less than 3 months operational costs, although reserves fluctuate over the year depending upon the timing of income receipts.

In light of the uncertain funding environment, the trustees are closely monitoring POPP's solvency. In the current year they are confident that there remain sufficient reserves to maintain day to day operations and to meet liabilities as they become due. The trustees are actively seeking alternative sources of funds and identifying fundraising activities to secure POPP's future activities.

*Copies of the full accounts are available on request by contacting Jennifer Elliot on:*

*[project.popp@outlook.com](mailto:project.popp@outlook.com)*

## **A message from our Project Organiser**

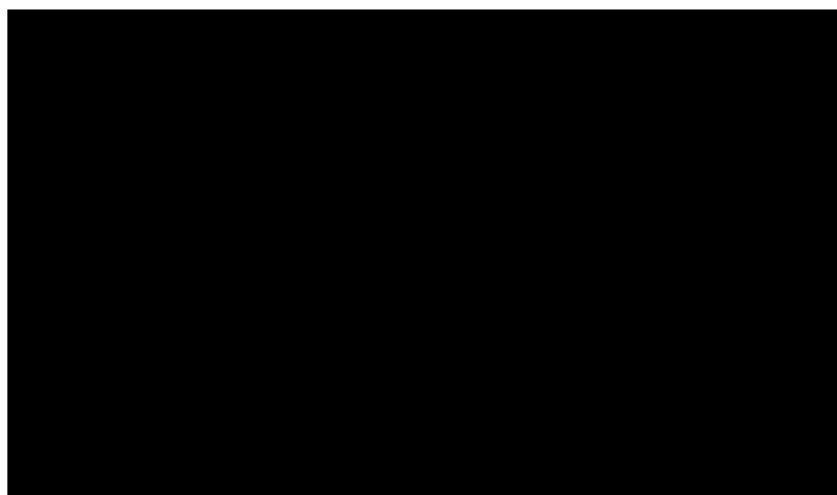
My last message is bittersweet. As has already been said, it has been a challenging and difficult year for everyone at POPP and the financial future remains uncertain. However, as usual everyone involved has pulled together and has continued to make the club the best it can be for the members.

None of what I do would be possible without the hard work of the volunteers and trustees who all give their time, energy and expertise for the benefit of the members. This is not only much appreciated by me but by all the members and their families. I know I say it every year, but I really couldn't do it without you all. So as usual:

### **A GREAT BIG THANK YOU TO YOU ALL**

It is also bittersweet because I'm retiring and will no longer have the privilege of being the Project Organiser. It's been an amazing 10 years, being able to do a job I have loved, and not only that, being loved for it too. However, I'm confident I'm leaving the members in good hands, in the form of [REDACTED] the new Project Organiser, an amazing team of volunteers and a fantastic team of trustees, led by Patricia as Chair. I'll miss you all but won't be a stranger.

[REDACTED]



Portobello Older People's Project SCIO

48384



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2024		31	March	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 £
<b>A1 Receipts</b>						
Donations	4 594	1 658			6 252	3 720
Legacies					-	
Grants		17 621			17 621	19 244
Receipts from fundraising activities					-	
Gross trading receipts -subs	6 340				6 340	6 821
Outing payments		1 342			1 342	221
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
IKEA refund					-	6
Bank Interest					-	
					-	
					-	
<b>A1 Sub total</b>	<b>10 934</b>	<b>20 621</b>	<b>-</b>	<b>-</b>	<b>31 555</b>	<b>30 012</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10 934</b>	<b>20 621</b>	<b>-</b>	<b>-</b>	<b>31 555</b>	<b>30 012</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	12 269	20 274			32 543	28 357
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	

Portobello Older People's Project SCIO

48384



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2024		31	March	2025

### Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>12 269</b>	<b>20 274</b>	<b>-</b>	<b>-</b>	<b>32 543</b>	<b>28 357</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12 269</b>	<b>20 274</b>	<b>-</b>	<b>-</b>	<b>32 543</b>	<b>28 357</b>
<b>Net receipts / (payments)</b>	<b>(1 335)</b>	<b>347</b>	<b>-</b>	<b>-</b>	<b>(988)</b>	<b>1 655</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>(1 335)</b>	<b>347</b>	<b>-</b>	<b>-</b>	<b>(988)</b>	<b>1 655</b>

**Section B Statement of balances**

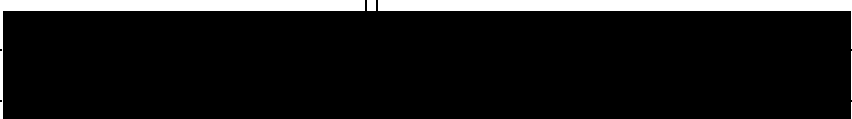
Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	6 435	1 154			7 589	5 934
	Surplus / (deficit) shown on receipts and payments account	(1 335)	347			(988)	1 655
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>5 100</b>	<b>1 501</b>	<b>-</b>	<b>-</b>	<b>6 601</b>	<b>7 589</b>
(Agree balances with receipts and payments account(s))		-	-	-	-	-	-

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

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Chairs & Tables		1 128	220	656
	Club & Office Equipment			60	300
	Samsung Galaxy tablet		200	50	200
<b>Total</b>			<b>1 328</b>	<b>330</b>	<b>1 156</b>

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
<b>Total</b>			<b>-</b>	<b>-</b>

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

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval
			05/06/2025
			05/06/2025

**Section C Notes to the Accounts**

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

--

**C2 Grants**

	Individual / institution	Number of grants made	£
<b>Total</b>			-

**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)	
--	--

**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)	
---	--

**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

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

**C6 Other information**

--

## Portobello Older People's Project SCIO

48384

**Additional analysis (1)****Analysis of receipts and payments****1 Donations**

	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 £
Donations	3 744	1 658			5 402	3 720
Gift Aid	850				850	-
					-	
<b>Total</b>	<b>4 594</b>	<b>1 658</b>	<b>-</b>	<b>-</b>	<b>6 252</b>	<b>3 720</b>
	-	-	-	-	-	-

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Edinburgh Integration Joint Board		14 621	14 621	16 244
The Weir Charitable Trust			-	3 000
Garfield Weston		3 000	3 000	
			-	
<b>Total</b>	<b>-</b>	<b>17 621</b>	<b>17 621</b>	<b>19 244</b>



APPENDIX 2

Telephone	657				657	618
Insurance	275				275	234
Petty Cash					-	
General Purchases	193	440			633	1 096
Training	144				144	171
LCTS driver training/assessment					-	
Medical for Driving					-	
LCTS & SEAG Annual Fee					-	29
Misc	240				240	656
					-	
					-	
					-	
<b>Total</b>	<b>12 269</b>	<b>20 274</b>	<b>-</b>	<b>-</b>	<b>32 543</b>	<b>28 357</b>

- - - - -

**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
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
					cross ref error	
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
					cross ref error	
<b>Nature and purpose of funds</b>						

Portobello Older People's Project SCIO

48384

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
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					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
					cross ref error	
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
					cross ref error	
<b>Nature and purpose of funds</b>						

APPENDIX 3



Independent examiner's report on the accounts							v2
Report to the trustees/members of		Portobello Older People's Project SCIO					
Registered charity number		SC048384					
On the accounts of the charity for the period		Period start date			Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	April	2024		31	March	2025
Set out on pages		1 to 7					(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 (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.

**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.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention ~~[other than that disclosed on the attached page\*]~~

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 9 of the 2006 Accounts Regulations

have not been met, or

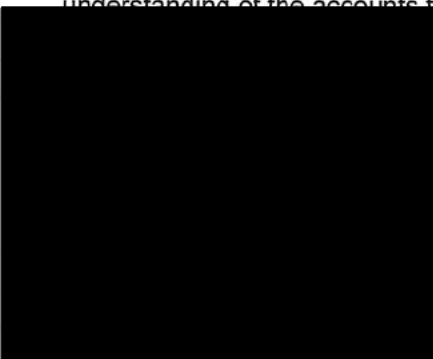
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:



Date:

8 August 2025

\*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.