

Korean Language Classes

Scotland · Charity number SC049992

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2020-02-27
Register	View on the OSCR register

Contact

Address 98 Corstophine high street
Edinburgh
EH12 7SY

Activities

Activities: 'It makes grants, donations or gifts to organisations'

Purposes: 'the advancement of education', 'the advancement of the arts, heritage, culture or science', '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 promotion of religious or racial harmony'

What the charity does: The Korean Language Class provides opportunities for young people and others in Scotland to learn Korean, while also experiencing a variety of cultural activities. In this way, it serves as a bridge between Korea and Scotland, and among people of many different nations and cultural backgrounds. Through these classes and activities, we seek to share the love of Christ both directly and indirectly. We run three semesters each year, with each semester offering 10–12 weeks of lessons. In addition, every semester includes various Korean cultural activities that students can enjoy together.

Beneficiaries: 'Children or young people'

Objectives: 3.1 the advancement of education 3.2 the advancement of the arts, heritage and culture 3.3 the promotion of religious and racial harmony 3.4 The provision of facilities with a Christian ethos (including, but not restricted to, the elderly, the young, and other groups with special needs). These will be achieved by creating awareness and understanding through the various activities that will be carried out as part of the Korean Language Classes.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,678	£5,684	-	0
2023-12-31	£7,593	£7,563	-	0
2022-12-31	£7,017	£8,045	-	0
2021-12-31	£5,192	£4,546	-	0
2020-12-31	£1,470	£750	-	0

Korean Language Classes

Scotland - Charity number SC049992

Accounts



Korean Language Classes

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049992

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	1	2024		12	31	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					-	
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	5,678				5,678	7,593
A1 Sub total	5,678	-	-	-	5,678	7,593
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,678	-	-	-	5,678	7,593
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	5,684				5,684	7,463
Grants and donations					-	100
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	5,684	-	-	-	5,684	7,563
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	5,684	-	-	-	5,684	7,563
Net receipts / (payments)	(6)	-	-	-	(6)	30
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(6)	-	-	-	(6)	30

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	371				341	341
	Surplus / (deficit) shown on receipts and payments account	(6)				(6)	30
						-	-
						-	-
	Cash and bank balances at end of year	365	-	-	-	365	371
(Agree balances with receipts and payments account(s))		-	-	-	-	-	0

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Korean Language class

Notes to the Accounts - For the Year Ended 31 D 2024

1. Basis of Accounting

These accounts have been prepared on the Receipts & payments basis in accordance with the Charities & Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the obj charity. Restricted funds have to be used for the purpose for which they were given. During the year the restricted funds. During the year the Charity maintained a single unrestricted fund for the day to day run charity.

3. Receipts

	Total 2024	Total 2023
Donations		
Grants		
Student Payments	5,678	5,678
Total	5,678	5,678

Korean Lanugage Class

Notes to the Accounts - For the Year Ended 31 D 2023

4. Payments

	Total 2024	Total 2023
Tuition Fees and Expenses	5,684	5,684
Total	5,684	5,684

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December

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December

Section C Notes to the Accounts

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

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. Restricted funds have to be used for the purpose for which they were given. During the year there were no restricted funds. During the year the Charity maintained a single unrestricted fund for the day to day running of the charity.

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
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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)	
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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 (£)
Trustee1	Teacher's allowance	-100	391
Trustee1	Donation	250	189

C6 Other information

Three trustee served as teacher of the Korean language classes and received teacher's allowances for 100 during the year. The same trustee donated 250 to the charity fund.

Independent examiner's report on the accounts

Report to the trustees/members of:

Korean Language Classes
Registered charity number SC049992

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	January	2024		31	December	2024

Set out on pages 2 – 5 (Excel version of the RP accounts)

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.

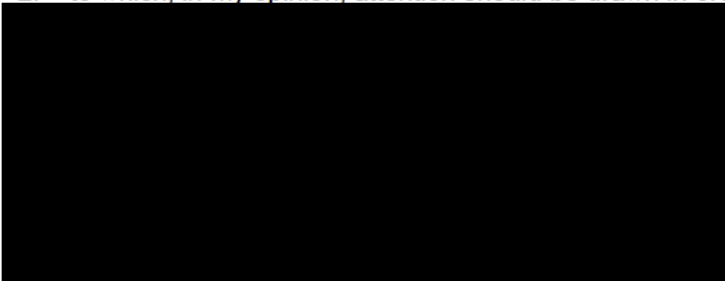
Independent examiner's statement

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

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



Date: 19 September 2025

