

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	04	2024	To	31	03	2025

Reference and administration details

Charity name	Highland Educational and Cultural Trust
Other names charity is known by	
Registered charity number	SC050577
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		Whole Year	
2		Whole Year	
3		Whole Year	
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

Trustee recruitment and appointment

Appointed by the existing trustees.

Objectives and activities

Charitable purposes

A- For the public benefit to promote the education of the public in Scotland in such ways as the charity trustees think fit, including by:
a) Assisting in supplementary education, the provision of homework clubs and language classes for those whose education is impacted due to language barriers. b) Developing their mental, physical and moral capabilities through leisure time activities. B- The prevention or relief of poverty by; a) providing shelter, food or other essential supplies following a natural disaster, b) campaigning on ways to prevent and tackle poverty.

Summary of the main activities in relation to these objects

Because of the language issue, the Highland Education and Cultural Trust aims to provide education for young people facing educational problems. Three mentoring programmes are included in the Highland Education and Cultural Trust program:

1. Language courses
2. Support for homework
3. Social activities

Achievements and performance

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

Highland Education and Cultural Trust also aims to enable the increasing number of young people facing challenges in the Scotland to socialize and accept life as they do not know English or the culture and social values of English. Through the teaching of the English language and English culture, this charity focuses specifically on young people who strive to be part of society.

During the financial period, Highland Education and Cultural Trust conducted the following activities

Language courses: Language courses we provided targeted to improve the level of English of young people in the Scotland struggling to communicate and educate.

Support for homework: We have teachers who support young people who are struggling to do their homework after school hours.

Social activities: We planned and managed social activities because they play a vital role in developing friendship and social skills, encouraging young people to engage with each other. These programs offer an opportunity for young people to advance their language and communication skills.

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 350 Turkish speaking people in Edinburgh and surrounding cities. We have now over 10 people regularly giving their time.

Financial review

Brief statement of the charity's policy on reserves

Charity trustees have reserve policy that minimum £500 must always be set aside in the Charity's bank account to cover events or situations that may happen.

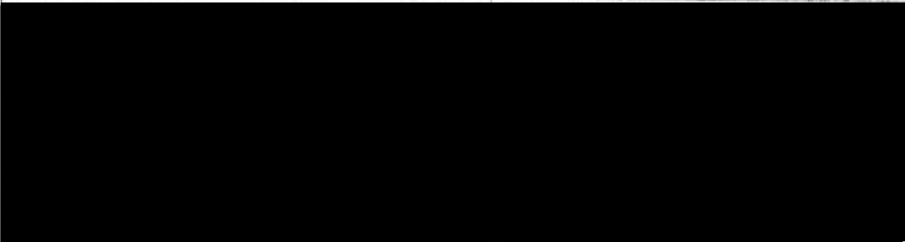

Details of any deficit

Donated facilities and services (if any)

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)	Chair	Trustee
Date	31/12/2025	31/12/2025

Enter charity name below

Enter SC No. below

Highland Educational and Cultural Trust

SC050577



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024		31	March	2025

Section A Statement of receipts and payments

	Unrestricted to nearest £	Restricted to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
A1 Receipts						
Donations	50,844				50,844	29,546
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable					-	-
					-	-
A1 Sub total	50,844	-	-	-	50,844	29,546
A2 Receipts from asset &						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	50,844	-	-	-	50,844	29,546
A3 Payments						
Expenses for fundraising activities	35,413				35,413	14,973
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable					-	-
Grants and donations					-	14,542
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	35,413	-	-	-	35,413	29,515
A4 Payments relating to asset and						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	35,413	-	-	-	35,413	29,515
Net receipts / (payments)	15,431	-	-	-	15,431	31
A5 Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	15,431	-	-	-	15,431	31

Highland Educational and Cultural Trust

SC050577

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	17,429				17,429	17,398
	Surplus / (deficit) shown on receipts and payments account	15,431				15,431	31
						-	
						-	
	Cash and bank balances at end of year	32,860	-	-	-	32,860	17,429
	(Agree balances with receipts and payments account(s))						

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

Categories	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	-	-	-

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

Categories	Details	Fund to which liability relates	Amount due 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



 31/12/25
31/12/25

Highland Educational and Cultural Trust

SC050577

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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	reference	-	-	-	reference	reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-
	-	-	-	-

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

	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	-	-	-	-	-	-
	-	-	-	-	-	-

APPENDIX 3



	Independent examiner's report on the accounts v2							
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name							
	Highland Educational and Cultural Trust							
	SC050577							
	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	April	2024	to	31	March	2025	
						(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 1. 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							
Signed:				Date:	15/12/2025			
Name:								
Relevant professional qualification(s) or body (if any):	Chartered Accountant (ACMA, CGMA, ICPA)							
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.

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**