

The Ark Initiative For Support And Development

Scotland · Charity number SC050898

Details

Known as	The Ark Initiative
Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-04-14
Register	View on the OSCR register

Contact

Address 116 Craigmount Avenue North
Edinburgh
EH4 8HJ

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development', 'the advancement of public participation in sport', 'the promotion of equality and diversity'

Beneficiaries: 'Children or young people'

Objectives: 1 The organisation's purposes are to facilitate in development of local communities to become. educated, progressive, healthy, stable and caring, through: 1.1 The advancement of education by organising structured development programmes including setting-up of development and training centres and schools. 1.2 The relief of need through supporting and setting-up health and wellbeing initiatives as well supporting vulnerable members of our communities. 1.3 The promotion of religious or racial harmony through encouraging and providing opportunities for all people to learn about and be aware of the beliefs and practices of local diverse faith and beliefs and promoting communities ethical and religious values through various initiatives including integration and inter-faith work. 1.4 The advancement of public participation in sport with a particular focus on minority young people through the delivery of a range of sports activities to members of the community.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** UK and overseas

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-04-30		£0	£0	-	0
2023-04-30		£50	£0	-	0
2022-04-30		£0	£0	-	0

The Ark Initiative For Support And Development

Scotland - Charity number SC050898

Accounts



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	May	2022	To	30	April	2023

Reference and administration details

Charity name
 Other names charity is known by
 Registered charity number
 Charity's principal address

The Ark Initiative For Support and Development
The Ark Initiative
SC050898
116 Craigmount Avenue North
Edinburgh
Postcode: EH4 8HJ

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				
2				
3				
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

SCIO governed by its constitution.

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

The organisation's purposes are to facilitate in the development of local communities through the advancement of education, health and well-being and youth development.

Summary of the main activities in relation to these objects

Other than a small donation of £50 received during the year, the charity was dormant throughout the period.

APPENDIX 1

Achievements and performance

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

Other than a small donation of £50 received during the year, the charity was dormant throughout the period.

Financial review

Brief statement of the charity's policy on reserves

Charity was dormant throughout the period. The donation received during the year will be held until such time that the charity becomes active.

Details of any deficit

Donated facilities and services (if any)

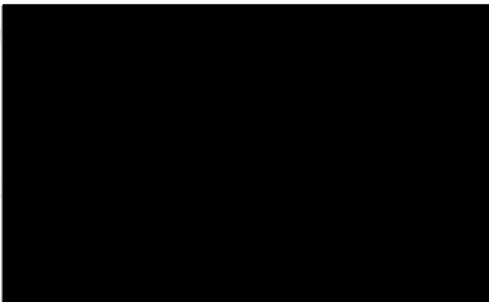
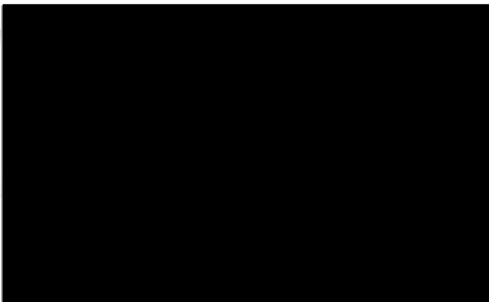
APPENDIX 1

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)	Trustee	
Date	19/01/2024	

The Ark Initiative For Support and Development

SC050898



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Months	Year
	01	May	2022		30	April	2023

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	50				50	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	0				0	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	50	-	-	-	50	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	50	-	-	-	50	-
A3 Payments						
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					-	
Other					-	
					-	
A3 Sub total	-	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	50	-	-	-	50	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	50	-	-	-	50	-

Section C Notes to the Accounts

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

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	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			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)	
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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)	
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		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information	The charity was dormant during the year
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APPENDIX 3

OSCR

Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	The Ark Initiative For Support and Development							
Registered charity number	SC050898							
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	1	May	2022	to	30	April	2023	
Set out on pages							(remember to include the page numbers of additional sheets)	
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</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 <p>reached.</p>							
Signed:	[Redacted Signature]						Date:	24/5/24
Name:								
Relevant professional qualification(s) or body (if any):	ICAS							
Address:	RADLEIGH HOUSE, 1 GOLF ROAD, CLARKSTON, GLASGOW, G76 7HU							