

Portobello Community Media SCIO

Scotland · Charity number SC053184

Details

Known as Porty.Live

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2024-03-12

Register [View on the OSCR register](#)

Contact

Address 23 Daiches Braes
Edinburgh
EH15 2RD

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science'

What the charity does: (a) The advancement of citizenship or community development, through development and operation of a radio station and website that brings the community together, offering them a voice. (b) The advancement of the arts, heritage, culture or science, with particular focus on local arts, the effects on the local area of climate change, and the voice of minority groups including LGBT+, disability and youth groups.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: (a) The advancement of citizenship or community development, through development and operation of a radio station and website that brings the community together, offering them a voice. (b) The advancement of the arts, heritage, culture or science, with particular focus on local arts, the effects on the local area of climate change, and the voice of minority groups including LGBT+, disability and youth groups.

Geography

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

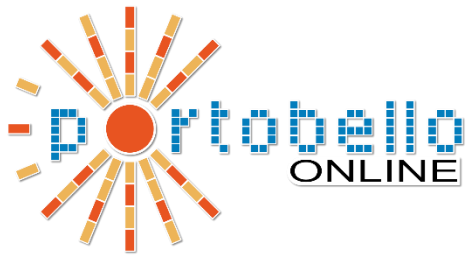
Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£1,410	£410	-	0
2024-10-31	£96	£0	-	0

Portobello Community Media SCIO

Scotland - Charity number SC053184

Accounts

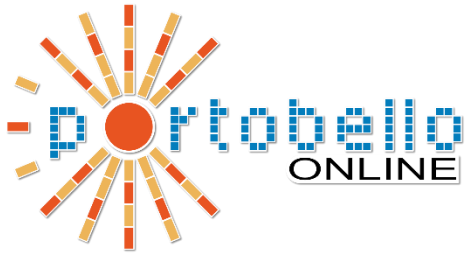


Portobello Community Media SCIO

Trustees' Annual Report

01-Nov-2024 to 31-Oct-2025

Charity contact information



Portobello Community Media SCIO

Scottish Charity Number: SC053184

23 Daiches Braes

EH15 2RD

contact@portobellocommunitymedia.org

www.portobellocommunitymedia.org

Charity Trustees

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 October 2025.

- Angus Ireland Chair
- Graeme Shield Secretary
- Barry Snedden Treasurer

Objectives and activities

The charity has a vision of creating a vibrant, inclusive, and connected community through local media. Our two primary charitable purposes work in harmony to achieve this vision:

1. The advancement of citizenship or community development

Our primary vehicle for achieving this objective is the development and operation of a community-focused internet radio station and accompanying website. These platforms are designed to:

- Create a dynamic space where community voices can be heard and local stories can be shared.
- Foster dialogue between different segments of the community.
- Provide training and development opportunities in media production and broadcasting.
- Enable community members to actively participate in creating and sharing local content.
- Strengthen community bonds by highlighting local issues, events, and achievements.
- Serve as a hub for community information and engagement.
- Support local democracy by providing a platform for community discussions and debates.

2. The advancement of the arts, heritage, culture or science

This objective is pursued through targeted programming and content creation that:

- Showcases local artistic talent and cultural initiatives.
- Documents and preserves local heritage through oral histories and community storytelling.
- Raises awareness about climate change impacts on our coastal community.
- Provides dedicated programming slots for underrepresented voices, including:

- LGBTQ+ community members sharing their experiences and perspectives.
- Disability groups discussing accessibility and inclusion.
- Youth-led programming addressing issues important to young people.
- Creates partnerships with local cultural organisations and artists.
- Promotes scientific literacy through engaging content about environmental issues.
- Celebrates the diverse cultural heritage of our community members.

Our Vision

In pursuing these objectives, we recognise the unique position of Portobello as a coastal community with a rich heritage and diverse population. Our planned activities are designed to:

- Build social capital within the community.
- Break down barriers between different community groups.
- Create opportunities for intergenerational dialogue.
- Support community resilience through improved communication and connection.
- Provide skills development opportunities in media production.
- Document and celebrate our community's ongoing story.

The trustees have kept these charitable objectives in mind while laying the groundwork for future operations, ensuring that all planning and development activities align with our core mission of serving and strengthening the community through accessible media.

Structure, governance and management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered on 12th March 2024. It has a two-tier structure: its Members, and its Board (who act as Trustees).

Trustee recruitment and appointment

Trustees are elected by the members at the AGM. Members of the Charity, or an appointed representative of a corporate body which is a Member, are eligible for election. The Board may also appoint Members as Trustees.

There must be a minimum of three and a maximum of five Trustees. Elected members are eligible to serve until the second AGM after their election. There is no term limit.

The Trustees who served during the year and since the year end are as follows:

- Angus Ireland Chair (Initial trustee)
- Graeme Shield Secretary (Initial trustee)
- Barry Snedden Treasurer (Initial trustee)

Achievements and performance

This is Portobello Community Media's first full year in existence. During this period, progress was slow but steady, building on the first establishment phase. Key achievements include:

- Completed evaluation of radio streaming platforms and selected playout software with remote studio facilities.
- Acquiring PRS and PPL music licenses for Internet radio streaming and setting up test broadcasting.
- Publishing a website for the Party.Live radio station, incorporating radio playout and a full local "What's On" guide to connect community spaces and increase awareness of community events.
- Onboarding the existing "Portobello Online" platform, which provides local information and connects community groups and local businesses with local residents and visitors.
- Engaging with Action Party on their acquisition of the former Portobello Police Station, opening the door for a potential future home for the Charity in the heart of Portobello.
- Applying for National Lottery funding which provided excellent insight into the likely success of future applications over the next phases of the Charity's existence.

Financial review

Statement of the charity's policy on reserves

The Trustee's policy is to retain 12 months' worth of normal running costs in order to meet commitments and to cover any unexpected expenditure.

The Charity was fortunate to receive donations in excess of the running costs for the year, building a reserve to secure future activities.

Future plans

The trustees intend to:

- Develop revised funding applications incorporating feedback from National Lottery grant submissions.
- Research and pursue diverse funding streams including:
 - Community-focused grant makers.
 - Local authority funding opportunities.
 - Corporate sponsorship possibilities.
 - Community fundraising initiatives.
- Purchase licenses for the selected radio playout software.
- Renew music licensing for Internet radio streaming.
- Expand the Charity's presence in the local community – raising awareness of the existence of the Party. Live service and encouraging participation.
- Continue engaging with Action Party on the former Portobello Police Station as a possible home for the Charity.
- Explore partnerships with other community organisations, such as Party Pride.

The trustees recognise that these plans are ambitious and will require significant resource development. We are committed to a phased approach that ensures sustainable growth while maintaining focus on our core charitable objectives. Progress will be regularly reviewed and plans adjusted based on available resources and community needs.

Declaration

Signed on behalf of the charity trustees:

Angus Ireland

Print name

ANGUS IRELAND

Designation

Chair

Date

19/01/2026

Portobello Community Media SCIO

SC053184



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	November	2024		31	October	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	1,410				1,410	96
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	0				0	
					-	
A1 Sub total	1,410	-	-	-	1,410	96
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	1,410	-	-	-	1,410	96
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	410				410	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	410	-	-	-	410	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	410	-	-	-	410	-
Net receipts / (payments)	1,000	-	-	-	1,000	96
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,000	-	-	-	1,000	96

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	96				96	-
	Surplus / (deficit) shown on receipts and payments account	1,000				1,000	96
						-	
						-	
	Cash and bank balances at end of year	1,096	-	-	-	1,096	96
(Agree balances with receipts and payments account(s))		- 0	-	-	-	- 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
		ANGUS IRELAND	19 January 2026
		GRAEME SHIELD	19 January 2026

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. The Trustees maintain a single unrestricted fund for the day-to-day running of the Charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. The Charity maintains no restricted funds.

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)	X
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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 (£)

C6 Other information

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 £
Membership Fees	125				125	75
Other Donations	1,285				1,285	21
					-	
					-	
Total	1,410	-	-	-	1,410	96

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 £
Account Admin Fees	0				0	-
					-	
					-	
					-	
					-	
					-	
Total	0	-	-	-	0	-

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 £
Music Licensing	410				410	-
					-	
					-	
					-	
					-	
					-	
Total	410	-	-	-	410	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below General Funds	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	1,410				1,410	96
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	0				0	
Sub total	1,410	-	-	-	1,410	96
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	1,410	-	-	-	1,410	96
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	410				410	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	410	-	-	-	410	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	410	-	-	-	410	-
Net receipts / (payments)	1,000	-	-	-	1,000	96
Transfers to / (from) funds						
Surplus / (deficit) for year	1,000	-	-	-	1,000	96

Nature and purpose of funds

Portobello Community Media SCIO

SC053184

Additional analysis (3)

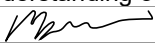
6 Breakdown of restricted funds

	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
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					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
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					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds	

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	Portobello Community Media SCIO						
Registered charity number		SC053184						
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year	to	Day	Month	Year	
	01	November	2024		31	October	2025	
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 [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <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> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>							
Signed:					Date:	29 March, 2026		
Relevant professional qualification(s) or body (if any):	CA, Institute of Chartered Accountants Scotland							
Address:	38 Niagra Street							
	Toronto							
	Canada							
	M5V 3X1							

*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

[Empty box for disclosure details]

Portobello Community Media SCIO

Scotland - Charity number SC053184

Accounts



Portobello Community Media SCIO

Trustees' Annual Report

12-Mar-2024 to 31-Oct-2024

Charity contact information



Portobello Community Media SCIO

Scottish Charity Number: SC053184

23 Daiches Braes

EH15 2RD

contact@portobellocommunitymedia.org

www.portobellocommunitymedia.org

Charity Trustees

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 October 2024.



Chair
Secretary
Treasurer

Objectives and activities

The charity has been established with a vision of creating a vibrant, inclusive, and connected community through local media. Our two primary charitable purposes work in harmony to achieve this vision:

1. The advancement of citizenship or community development

Our primary vehicle for achieving this objective is the development and operation of a community-focused internet radio station and accompanying website. These platforms are designed to:

- Create a dynamic space where community voices can be heard and local stories can be shared.
- Foster dialogue between different segments of the community.
- Provide training and development opportunities in media production and broadcasting.
- Enable community members to actively participate in creating and sharing local content.
- Strengthen community bonds by highlighting local issues, events, and achievements.
- Serve as a hub for community information and engagement.
- Support local democracy by providing a platform for community discussions and debates.

2. The advancement of the arts, heritage, culture or science

This objective is pursued through targeted programming and content creation that:

- Showcases local artistic talent and cultural initiatives.
- Documents and preserves local heritage through oral histories and community storytelling.
- Raises awareness about climate change impacts on our coastal community.
- Provides dedicated programming slots for underrepresented voices, including:

- LGBTQ+ community members sharing their experiences and perspectives.
 - Disability groups discussing accessibility and inclusion.
 - Youth-led programming addressing issues important to young people.
- Creates partnerships with local cultural organisations and artists.
 - Promotes scientific literacy through engaging content about environmental issues.
 - Celebrates the diverse cultural heritage of our community members.

Our Vision

In pursuing these objectives, we recognise the unique position of Portobello as a coastal community with a rich heritage and diverse population. Our planned activities are designed to:

- Build social capital within the community.
- Break down barriers between different community groups.
- Create opportunities for intergenerational dialogue.
- Support community resilience through improved communication and connection.
- Provide skills development opportunities in media production.
- Document and celebrate our community's ongoing story.

The trustees have kept these charitable objectives in mind while laying the groundwork for future operations, ensuring that all planning and development activities align with our core mission of serving and strengthening the community through accessible media.

Structure, governance and management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered on 12th March 2024. It has a two-tier structure: its Members, and its Board (who act as Trustees).

Trustee recruitment and appointment

Trustees are elected by the members at the AGM. Members of the Charity, or an appointed representative of a corporate body which is a Member, are eligible for election. The Board may also appoint Members as Trustees.

There must be a minimum of three and a maximum of five Trustees.

The Trustees during the period covered by this report are the initial charity trustees.

Achievements and performance

This initial period represents the charity's establishment phase. Key achievements include:

- Successfully completing the registration process as a Scottish Charitable Incorporated Organisation (SCIO).
- Establishing a bank account to enable financial operations.
- Conducting research into Internet radio station streaming options, including limited private trials of software solutions and receiving donations of second-hand computer equipment.
- Initiating planning meetings with potential community partners who will increase our knowledge and skills.
- Submitting our first grant application which, while unsuccessful, provided valuable feedback for future funding attempts and, more generally, how to grow the Charity.

Financial review

Statement of the charity's policy on reserves

The Trustee's policy is to retain 12 months' worth of normal running costs in order to meet commitments and to cover any unexpected expenditure.

As the Charity has not incurred any expenditure yet, the Trustee's believe the current reserves – of £96 – are sufficient. The Trustee's will continue to monitor the position.

Future plans

The trustees intend to:

- Develop revised funding applications incorporating feedback from initial grant submissions.
- Research and pursue diverse funding streams including:
 - Community-focused grant makers.
 - Local authority funding opportunities.
 - Corporate sponsorship possibilities.
 - Community fundraising initiatives.
- Complete evaluation of internet radio streaming platforms to identify the most suitable solution.
- Design and develop an accessible, user-friendly website.
- Create mechanisms for ongoing community feedback and participation.
- Continue developing partnerships within the community.

The trustees recognise that these plans are ambitious and will require significant resource development. We are committed to a phased approach that ensures sustainable growth while maintaining focus on our core charitable objectives. Progress will be regularly reviewed and plans adjusted based on available resources and community needs.

Declaration

Signed on behalf of the charity trustees:

	<input type="text"/>
	<input type="text"/>

Designation

Chair

Date

10/01/2025

Portobello Community Media SCIO

SC053184



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	12	March	2024		31	October	2024

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 £
A1 Receipts						
Donations	96	-	-	-	96	-
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	-	-	-	-	-	-
A1 Sub total	96	-	-	-	96	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	96	-	-	-	96	-
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)	96	-	-	-	96	-
A5 Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	96	-	-	-	96	-

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 £
B1 Cash funds	Cash and bank balances at start of year	-	-	-	-	-	-
	Surplus / (deficit) shown on receipts and payments account	96	-	-	-	96	-
						-	
						-	
	Cash and bank balances at end of year	96	-	-	-	96	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
			10 January 2025

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. The Trustees maintain a single unrestricted fund for the day-to-day running of the Charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. The Charity maintains no restricted funds.

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)	X
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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 (£)

C6 Other information

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 £
Membership Fees	75				75	
Other Donations	21				21	
					-	
					-	
Total	96	-	-	-	96	-
	-	-	-	-	-	-

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

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below General Funds	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	96				96	
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					-	
Sub total	96	-	-	-	96	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	96	-	-	-	96	-
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					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	96	-	-	-	96	-
Transfers to / (from) funds						
Surplus / (deficit) for year	96	-	-	-	96	-

Nature and purpose of funds	

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
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					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
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					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds						
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APPENDIX 3



	Independent examiner's report on the accounts v2								
Report to the trustees/members of	Charity name Portobello Community Media SCIO								
Registered charity number	SC053184								
On the accounts of the charity for the period	Period start date					Period end date			
	Day	Month	Year		Day	Month	Year		
	12	March	2024	to	31	October	2024		
Set out on pages								(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 view to be reached.

Signed:		Date:	
Name:			
Relevant professional qualification(s) or body (if any):			
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

[Empty box for disclosure details]