

**JAMBO! RADIO (SCIO)****SC053499**

Receipts and payments accounts							
For the period from	Period start date			Period end date			
	Day	Month	Year	to	Day	Month	Year
	16	07	2024		30	11	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	3,729				3,729	-
Grants	7,309	2,500			9,809	-
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					-	-
Other reconciled income					-	-
<b>A1 Sub total</b>	<b>11,038</b>	<b>2,500</b>	<b>-</b>	<b>-</b>	<b>13,538</b>	<b>-</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>11,038</b>	<b>2,500</b>	<b>-</b>	<b>-</b>	<b>13,538</b>	<b>-</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	10,400	2,500			12,900	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts	400				400	-
Legal costs					-	-
Other					-	-
<b>A3 Sub total</b>	<b>10,800</b>	<b>2,500</b>	<b>-</b>	<b>-</b>	<b>13,300</b>	<b>-</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>10,800</b>	<b>2,500</b>	<b>-</b>	<b>-</b>	<b>13,300</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>238</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>238</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>					-	-
<b>Surplus / (deficit) for year</b>	<b>238</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>238</b>	<b>-</b>

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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	238	-			238	-
						-	-
						-	-
	Cash and bank balances at end of year	238	-	-	-	238	-
	(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
			7.02.2026

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**Section C Notes to the Accounts****C1 Nature and purpose of funds** *(may be stated on analysis of funds worksheets)*

The Robertson trust Fund was used for the youth work that the organisation provides to the youth living within the community. The Funding received from Experience Africa Ltd was used for by the organisation to host the cultural day event. The funding support received from Kenyan Women in Scotland and Thermo Electron were used to provide training for volunteers, youth and other disadvantaged group within the community. The Grants received from African Challenge, Waverley Care, Dentsu UK limited, Famor Adeola and Donations from individuals were used for the administrative cost of the charity for the year.

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
Cultural Day Event	Experience Africa Ltd	1	2,500
Wee Grants	The Robertson Trust	1	3,000
Training Cost	Kenyan Women In Scotland	1	1,000
Administrative Cost	African Challenge	1	500
Training Cost	Thermo Electron	1	750
Administrative Cost	Dentsu UK Limited	1	1,059
Administrative Cost	Experience Africa Ltd	1	750
Administrative Cost	Famor Adeola	1	150
Administrative Cost	Waverley Care	1	100
Total			9,809

**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)

Authority under which paid

£

**C6 Other information**

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**Additional analysis (1)**

## Analysis of receipts and payments

## 1 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Experience Africa Ltd	-	2,500	2,500	-
The Robertson Trust	3,000	-	3,000	-
Kenyan Women In Scotland	1,000	-	1,000	-
African Challenge	500	-	500	-
Thermo Electron	750	-	750	-
Dentsu UK Limited	1,059	-	1,059	-
Experience Africa Ltd	750	-	750	-
Famor Adeola	150	-	150	-
Waverley Care	100	-	100	-
<b>Total</b>	<b>7,309</b>	<b>2,500</b>	<b>9,809</b>	<b>-</b>

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## 2 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 £
Individuals	3,729				3,729	-
					-	-
					-	-
<b>Total</b>	<b>3,729</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,729</b>	<b>-</b>

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## 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 £
Activity Hall (Venue) Hire	2,850	185			3,035	
Advertisement	2,563	-			2,563	
Transport Support for youth	583	-			583	
Transport support for Volunteers	681	-			681	
Training and Events Facilitators fees	1,180	250			1,430	
Payment of cooks and materials purchased for the cultural day event	1,465	2,065			3,530	
Utilities (Fuel, internet, cleaning etc.)	815	-			815	-
Telephone cost	263	-			263	-
Accountant fees	400	-			400	-
<b>Total</b>	<b>10,800</b>	<b>2,500</b>	<b>-</b>	<b>-</b>	<b>13,300</b>	<b>-</b>

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**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	3,729				3,729	-
Legacies	7,309				7,309	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	-				-	-
<b>Sub total</b>	<b>11,038</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,038</b>	<b>-</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,038</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,038</b>	<b>-</b>
<b>Payments</b>						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	10,800				10,800	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
					-	-
<b>Sub total</b>	<b>10,800</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,800</b>	<b>-</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	-
Purchase of investments					-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>10,800</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,800</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>238</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>238</b>	<b>-</b>
<b>Transfers to / (from) funds</b>					<b>-</b>	
<b>Surplus / (deficit) for year</b>	<b>238</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>238</b>	<b>-</b>

**Nature and purpose of funds**

The Robertson trust Fund was used for the youth work that the organisation provides to the youth living within the community. The Funding received from Experience Africa Ltd was used for by the organisation to host the cultural day event. The funding support received from Kenyan Women in Scotland and Thermo Electron were used to provide training for volunteers, youth and other disadvantaged group within the community. The Grants received from African Challenge, Waverley Care, Dentsu UK limited, Famor Adeola and Donations from individuals were used for the administrative cost of the charity for the year.

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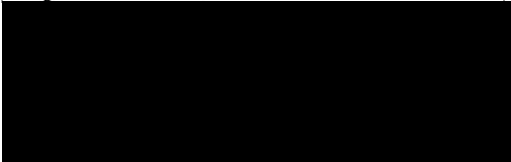
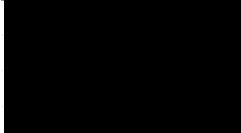
Additional analysis (3)

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	2,500				2,500	
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	2,500	-	-	-	2,500	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	2,500	-	-	-	2,500	-
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	2,500				2,500	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
Sub total	2,500	-	-	-	2,500	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	2,500	-	-	-	2,500	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

The Funding received from Experience Africa Ltd was used for by the organisation to host the cultural day event.

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	JAMBO! RADIO (SCIO)						
	Registered charity number	SC053499						
	On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year	
	16	07	2024	to	30	11	2025	
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. 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	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>							
Signed:					Date:	17/02/2026		
Name:	Olufemi Joseph Akeju (BFP, ACA)							
Relevant professional qualification(s) or body (if any):	The Institute of Chartered Accountants of England and Wales (ICAEW)							
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**

**None**





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	16	07	2024	To	30	11	2025

Reference and administration details

Charity name	Jambo! Radio SCIO
Other names charity is known by	Jambo! Radio Scotland or Jambo! Radio
Registered charity number	SC053499
Charity's principal address	3 <sup>rd</sup> Floor
	46 Gordon Street
	Glasgow
	Postcode G1 3PU

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		Chair	09 May 2024	N/A
2		Treasurer	09 May 2024	N/A
3		Secretary	09 May 2024	George Meh
4				
5				
6				
7				
8				
9				
10				
11				
12				
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14				
15				
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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	Board and Secretary

Objectives and activities

## Charitable purposes

(a) the advancement of education; by providing training in audiovisual and broadcast technologies operations using a combination of informal, work-based, vocational, and assessments-based methods, for people of African and Caribbean heritage in Scotland who already face multiple barriers in media education, employment, and access to the creative sector; or have fallen out of the mainstream system.

(b) the advancement of citizenship or community development by promotion of civic responsibility through our multilingual broadcast radio programmes in promoting democracy and equality, and engagement with social and political processes, promote good citizenship. Advance community development: develop and operate a multilingual community local broadcast media/radio stations and community websites, supporting people and community groups to identify and articulate their needs, promotion of volunteering to support community capacity, resilience and cohesion, and as a pathway to employment or further training.

(c) the promotion of equality and diversity through awareness-raising events and programmes, promoting inclusiveness within society and raising awareness of discrimination against people of ethnic minorities.

(d) the advancement of the arts, heritage, and culture Advancement of the arts: by training aspiring artists on content through our masterclasses in music creation and production, media content such as drama, storytelling harnesses the creative arts skills of aspiring artists in Scotland. Advancement of the heritage: through heritage training and legacy projects, including trips to heritage sites and celebrating historic traditions. Advancement of culture: through our radio programming and content available to the public, the radio station is a defining feature or characteristics of people of African and Caribbean heritage in Scotland, which support the promotion of history, language and literature, arts, music, singing and dance, food and fashion. Core to our activities is the preservation, commemorate, and celebrate these cultural features for public benefit.

## Summary of the main activities in relation to these objects

Jambo! Radio SCIO delivers community-led media, education, and cultural activities that advance education, promote equality, and strengthen community development in Scotland. Our core activity is the delivery of multilingual radio broadcasting, podcasts, and digital media content that amplify under-represented voices, particularly people of African and Caribbean heritage and other marginalised communities.

We provide practical education and training in broadcast and audiovisual technologies, including radio presenting, audio production, podcasting, and digital storytelling. These activities are delivered through workshops, mentoring, masterclasses, and practice-based learning, supporting creative skills development, confidence, and pathways into employment, education, or volunteering.

Jambo! Radio promotes active citizenship and community cohesion by creating participatory media spaces where individuals and communities can engage with social, cultural, and civic issues. Volunteering and community involvement are central to our model, supporting resilience, inclusion, and democratic participation.

We actively promote equality, diversity, and inclusion by challenging discrimination, improving representation in media, and celebrating diverse identities. Our arts, heritage, and cultural activities preserve, document, and showcase African and Caribbean heritage in Scotland through music, storytelling, heritage training, and cultural programming, ensuring clear public benefit and wider community impact.

## APPENDIX 1

### Achievements and performance

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

During the financial period, Jambo! Radio SCIO made significant progress in advancing its charitable purposes for public benefit. The charity continued to operate as a community-led media and cultural platform, delivering multilingual radio broadcasting, podcasts, and digital content that amplified under-represented voices, particularly people of African and Caribbean heritage and other marginalised communities in Scotland.

The charity successfully delivered education and training activities in broadcast and audiovisual media, including radio presenting, audio production, podcasting, and digital storytelling.

These activities were provided through workshops, mentoring, and practice-based learning, supporting participants to develop creative and transferable skills, increase confidence, and progress towards volunteering, further education, or employment within the creative industries.

The trustees confirm that, during the financial period, Jambo! Radio SCIO carried out its activities in furtherance of its charitable purposes and for the public benefit, in line with the Charities and Trustee Investment (Scotland) Act 2005 and OSCR guidance.

The charity's activities provided clear public benefit by improving access to education, skills development, and participation in media and creative industries for individuals who face barriers to engagement, particularly people from African and Caribbean heritage communities and other marginalised groups.

Through multilingual broadcasting, training, volunteering, and cultural programming, Jambo! Radio promoted equality, social inclusion, and community cohesion.

Any private benefit arising from the charity's activities was incidental and necessary to the delivery of its charitable purposes. The trustees have given due regard to OSCR's guidance on public benefit and are satisfied that the charity's work delivered demonstrable and meaningful benefit to the wider public.

### Financial review

#### Brief statement of the charity's policy on reserves

The trustees recognise the importance of maintaining adequate reserves to ensure the charity's financial stability and sustainability. Jambo! Radio SCIO's policy is to hold unrestricted reserves at a level sufficient to cover short-term operating costs and manage financial risk, including fluctuations in income, unforeseen expenditure, and the orderly continuation of core activities.

The trustees keep the level of reserves under regular review as part of financial planning and risk management, taking account of the charity's operational needs, funding commitments, and future development plans.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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)  
OSCR will accept  
digital or typed  
signatures

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Full name(s)

[REDACTED]

Position (e.g. Chair)

Secretary

Date

17/02/2026