

STARPIC PROJECT

Trustees' Annual Report &

Receipts and Payments Accounts



For the period to 31 March 2026

Charity Number (OSCR): SC053748

Trustees Annual Report

1. Reference and Administrative Details

Charity Name: Starpic Project
Scottish Charity Number: SC053748

Principal Office:
Bingham Centre
31 Bingham Avenue Edinburgh,
EH15 3HZ

Trustees who served during the year:

- Chris Cooney – Founder / Chair
- **Ashley Davana – Trustee (Resigned 30/10/2025)**
- **Simon Oliphant – Trustee (Resigned 30/10/2025)**
- Mason Delmand – Trustee
- **Alex Murray-John – Trustee (Resigned 03/04/2025)**
- Warren Farrell – Trustee
- **Katie Brash – Trustee (Resigned 29/08/2025)**
- **Kathryn Douglas – Trustee (Resigned 30/03/2026)**
- Rosy Hume – Trustee
- Sean Allan – Trustee (Joined 09/05/2026)

2. Structure, Governance and Management

Starpic Project is a Scottish Charitable Incorporated Organisation (SCIO) governed by its constitution and regulated by the Office of the Scottish Charity Regulator (OSCR). The charity is managed by a board of trustees who are responsible for the overall governance, strategic direction, and financial sustainability of the organisation. Trustees are appointed in accordance with the constitution. The board meets regularly throughout the year to monitor activities, finances, safeguarding, and compliance. New trustees receive induction and guidance to ensure they understand their roles and responsibilities.

3. Charitable Purposes

The purposes of Starpic Project are:

- To advance citizenship and community development
- To advance education
- To provide recreational facilities and activities for children and young people

4. Activities and Achievements

Summary of Main Activities

During the reporting period, Starpic Project delivered a range of youth and community activities in Edinburgh, including:

- Weekly youth club sessions
- School holiday programmes
- Creative activities such as arts, crafts, games, and group work
- Provision of food and snacks for young people
- Community-based activities supporting local families

These sessions provided a safe, welcoming, and inclusive environment.

Achievements and Impact

The charity successfully:

- Provided regular weekly support to local children and young people
- Created a safe space that supports wellbeing, confidence, and friendships
- Delivered holiday activity programmes during school breaks
- Supported families experiencing financial hardship by providing free activities and food
- Increased engagement from young people within the Bingham and wider Edinburgh community

Feedback from young people and parents has been very positive. Participants reported feeling safe, supported, and valued. Trustees believe the charity has made significant progress in advancing its charitable purposes.

5. Public Benefit Statement

The trustees have complied with their duty under the Charities and Trustee Investment (Scotland) Act 2005 and have had regard to the public benefit guidance published by OSCR.

Starpic Project provides clear public benefit by:

- Supporting children and young people
- Providing free or low-cost activities
- Supporting vulnerable families
- Strengthening the local community

6. Financial Review

Income

Total income for the year: **£32,911**

Income was received from:

- Grants
- Donations
- Fundraising
- Lets

Expenditure

Total expenditure for the year: **£32,336**

Expenditure included:

- Youth activity costs
- Food and resources
- Equipment
- Insurance and administration
- Maintenance

Balance

Balance at year end: **£575**

The trustees are satisfied with the financial position of the charity.

7. Reserves Policy

The charity aims to maintain a reserve sufficient to cover approximately three months of operating costs. This ensures the charity can continue to operate and meet its commitments.

While reserves currently fall below this target the trustees are satisfied that there are sufficient reserves to continue as a going concern for the next 12 months and will continue to build reserves to meet this target level.

8. Plans for Future Periods

The trustees plan to:

- Expand the range and frequency of weekly activities and opportunities available to children and young people
- Secure additional funding to ensure the sustainability and continued growth of the project
- Strengthen partnerships and collaborative working across the Edinburgh community

The trustees remain fully committed to supporting children, young people, and families, and to building on the progress made to date.

9. Statement of Trustees' Responsibilities

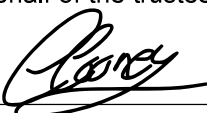
The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and regulations.

The trustees confirm that:

- The charity's assets are safeguarded
- Proper accounting records have been maintained
- The report reflects the charity's activities

10. Trustee Declaration

Signed on behalf of the trustees:

Signature: 

Name: Chris Cooney

Position: **Trustee**

Date: 04/06/2026

11. Independent Examiner

Name: Mathew Gillies LLB (Hons) ACPA FCIE
Qualification: Full member of the Association of Charity Independent Examiners
Address: Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

Independent Examiner's Report to the Trustees of Starpic Project

I report on the accounts for the year ended 31 March 2026 set out on pages four to seven.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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 the independent examiner's report

My examination was 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 seeking explanations from you as 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 connection with 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 to comply with Regulation 8 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 be reached.



Mathew Gillies LLB (Hons) ACPA FCIE
Full member of the Association of Charity Independent Examiners

Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

5 June 2026

Receipts and Payments Accounts

For the Period ended 31 March 2026

A Statement of Receipts and Payments

		Unrestricted Funds £	Restricted Funds £	2026 Total £	2025 Total £
Receipts					
Grants	5	14,000	1,018	15,018	-
Donations		6,355	-	6,355	-
Coaching		3,195	-	3,195	-
Dance Fees		3,300	-	3,300	-
Hall Hire/Lets		4,660	-	4,660	-
Café		383	-	383	-
Total Receipts		31,893	1,018	32,911	-
Payments					
Payments for Charitable Activities:					
Staff Costs		17,105	-	17,105	-
Legal & Professional Fees		3,387	-	3,387	-
Printing & Stationary		130	-	130	-
Insurance		350	-	350	-
Telephone & Broadband		708	-	708	-
Vehicle Rental		60	-	60	-
Training		310	-	310	-
Café Stock		288	-	288	-
Equipment & Repairs		5,026	1,018	6,044	-
Uniforms		288	-	288	-
Subscriptions		2,818	-	2,818	-
Sundry & Snacks		848	-	848	-
			-	-	-
Total Payments		31,318	1,018	32,336	-
Surplus/(Deficit) for the year		575	-	575	-
Transfers between funds		-	-	-	-
Cash funds brought forward		-	-	-	-
Cash funds carried forward		575	-	575	-

Statement of Balances

Cash at Bank and on Hand

	Unrestricted Funds £	Restricted Funds £	Total 2026 £	Total 2025 £
Cash and bank balances at start of the year	-	-	-	-
Surplus/(Deficit) for the year	575	-	575	-
Transfer of Funds	-	-	-	-
Cash and bank balances at end of the year	575	-	575	-

Liabilities

Accounts are prepared on a receipts and payments basis.

At the year-end an accounting fee of £720 is due.

Notes to the Accounts

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee 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 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.

3. Related Party Transactions

During the year a donation of £800 was received from a business operated by one of the Trustees (2025: nil).

There have been no further related party transactions in the year (2025: nil).

4. Trustee Remuneration and Expenses

The members of the Board of Trustees did not receive any remuneration or expenses in the year (2025: nil).


5. Grants

	Unrestricted Funds	Restricted Funds	Total 2026	Total 2025
	£	£	£	£
Corra Foundation	3,000	-	3,000	-
Edinburgh Airport	-	1,018	1,018	-
Impact Funding	6,000	-	6,000	-
Robertson Trust	4,000	-	4,000	-
Small Grants <£1,000	1,000	-	1,000	-
	14,000	1,018	15,018	-

6. Movement in Funds

	29-Oct-24	Received	Paid	Transfers	31-Mar-26
	£	£	£	£	£
Unrestricted - General	-	31,893	(31,318)	-	575
Restricted Funds:					
Café Equipment Fund	-	1,018	(1,018)	-	-
Total Restricted Funds	-	-	-	-	-
Total Funds	-	31,893	(31,318)	-	575

Approved by the Board of Trustees and signed on its behalf



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Date: 04/06/2026