Charity number: SC045487

JOHN SMITH CENTRE FOR PUBLIC SERVICE

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

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TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

Charity registered number

SC045487

Principal office

21 Cluny Drive, Edinburgh, EH10 6DW

Senior management team

Baroness Smith, Trustee
Catherine Smith, Trustee
Sarah Smith, Trustee
Jane Robertson, Trustee

Accountants

Henderson Kildavaig
Chartered Accountant
109/12 (1F) Swanston Road
Edinburgh
EH10 7DS

Bankers

Clydesdale Bank PLC
29-30 Nicolson Square
Edinburgh
EH8 9BX

Solicitors

Brodies LLP
Monteith House
George Square
110 Queen Street
Glasgow
G1 3BX

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The Trustees present their annual report together with the financial statements of John Smith Centre for Public Service (the charity) for the year ended 31 March 2025. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements and the requirements of the charity's governing document.

Structure, governance and management

a. CONSTITUTION

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered on 16 March 2015. During the year to 31 March 2025 the Charity has remained dormant.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The principal object of the Charity is to provide the advancement of education, the advancement of citizenship or community development across both Scotland and other parts of the UK.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

The Charity is committed to achieving its objectives through its partnership with The University of Glasgow.

Financial review and Plans for future period

The Charity has remained dormant during the year. The trustees intend to continue its current arrangement with The University of Glasgow and therefore anticipates that during the future period the Charity will remain dormant.

This report was approved by the Trustees on 30 June 2025 and signed on their behalf by:

....

Catherine Smith
Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JOHN SMITH CENTRE FOR PUBLIC SERVICE

I report on the financial statements of the charity for the year ended 31 March 2025 which are set out on pages 5 to 7.

This report is made solely to the charity's Trustees, as a body, in accordance with regulation 11 of the Charities Accounts (Scotland) Regulations 2006. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPECTIVE RESPONSIBILITIES OF TRUSTEE AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 (the Act) and the Charities Accounts (Scotland) Regulations 2006 (the Accounts Regulations). The Trustees consider that the audit requirement of Regulation 10(1) (a) to (d) of the Accounts Regulations does not apply. It is my responsibility to examine the financial statements 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 REPORT

My examination was carried out in accordance with regulation 11 of the Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 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:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and regulation 4 of the Accounts Regulations; and
- to prepare financial statements 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 understanding of the financial statements to be reached.

Signed:Dated: 30 June 2025

Graeme Henderson (Chartered Accountant)
The Institute of Chartered Accountants of Scotland

HENDERSON KILDAVAIG
109/12 (1F) Swanston Road
Edinburgh
EH10 7DS

STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31 MARCH 2025

	Note	2025	2024
RECEIPTS		£	£
Incoming resources from generated funds:		-	-
TOTAL RECEIPTS		-	-
PAYMENTS			
Outgoing resources		-	-
TOTAL PAYMENTS		-	-
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME FOR THE YEAR		-	-
Total funds at 31 March 2024		-	-
TOTAL FUNDS AT 31 MARCH 2025		-	-

The notes on pages 7 form part of these financial statements.

BALANCE SHEET AS AT 31 MARCH 2025

	Note	2025 £	2024 £
NET ASSETS		-	-
CHARITY FUNDS			
TOTAL FUNDS		-	-

The financial statements were approved by the Trustees on 30 June 2025 and signed on their behalf, by:

Catherine Smith

Catherine Smith

The notes on page 7 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements 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).

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

1.3 Incoming resources

All incoming resources are included in the statement of receipts and payments when the Charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

2. NET INCOME

During the year, no Trustees received any remuneration.
During the year, no Trustees received any benefits in kind.
During the year, no Trustees received any reimbursement of expenses.