

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	01	05	2023	To	30	04	2024

Reference and administration details

Charity name	Ama-zing Harmonies
Other names charity is known by	
Registered charity number	SC048267
Charity's principal address	25 Pilton Brae
	Edinburgh
	Postcode EH4 4BH

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		Secretary		
2		Treasurer		
3		CEO		
4				
5		Chairperson	06/12/2024	
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

Constitution

Trustee recruitment and appointment

Trustees appointed based on interest in the organisation, community knowledge and participation and available to support

Objectives and activities

Charitable purposes

The organization's purpose is to advance health, arts, heritage and culture through community music, dance, food, and cultural showcases.
To encourage and develop community harmony by breaking down isolation and social barriers within the community. We aim to encourage the social and creative development of our community through the provision of creative opportunities, workshops, and through educational endeavours such as lessons and events.

Summary of the main activities in relation to these objects

Ama-zing Harmonies focuses on bringing people together through community singing, music and cultural activities. We use music as a tool due to its fantastic capability to spread happiness, improve mental health and well-being, alleviate stress, and develop positive communities. We provide weekly music activities and projects for young people and we also host a monthly community choir.
Through singing we bring people together to network, build community, break isolation and celebrate our diversity as well as what we have in common. Sharing in our activities will help people get to know each other, increase a sense of belonging and cohesion, promote communal integration, and community development. Engaging the youth with activities will boost their confidence and increase participation
Ama-zing Harmonies began as an intergenerational community choir focused on building a healthy community in West Pilton. Over the past five years, we've grown to champion music education, and confidence building in our youth, and have expanded our reach to the North-West Edinburgh area.

APPENDIX 1**Achievements and performance**

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

Young people reported increased confidence in their day-to-day life as a result of the musical education tutoring, and confidence-building programmes we offer.

Inclusion of 45 families from the community

People of BAME heritage have increased uptake of mainstream services.

Reports of increased awareness of social issues in the community from participants

Reduced feelings of isolation from participants.

Barrier-free musical education for over 25 young people in the community

Inclusion of over 120 members of the North-West Edinburgh community at our Christmas Event

Increased community interaction with the larger Edinburgh Area Cooperative Projects with Cultural and Creative groups.

Increased awareness of diversity in the community through culture workshops

Increased multimedia awareness through partnership working

Increased demand for musical opportunities and further interest for our workshops and events from the community.

Financial review**Brief statement of the charity's policy on reserves**

The Charity maintains a healthy unrestricted funds in reserve

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature		
Full name		
Position (e.g. Chair)	CEO	
Date	20/01/2025	

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	May	2023		30	April	2024

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	6,000				6,000	1,425
Legacies					-	
Grants	25,059				25,059	26,630
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	31,059	-	-	-	31,059	28,055
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	31,059	-	-	-	31,059	28,055
A3 Payments						
Expenses for fundraising activities	-				-	6,477
Gross trading payments					-	-
Salaries and wages	24,061				24,061	21,960
Payments relating directly to charitable activities	5,302				5,302	3,748
Grants and donations					-	-
Governance costs:	-				-	1,642
Audit / independent examination					-	
Preparation of annual accounts	740				740	968
Legal costs					-	
Other					-	
					-	
A3 Sub total	30,103	-	-	-	30,103	34,795
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	30,103	-	-	-	30,103	34,795
Net receipts / (payments)	956	-	-	-	956	(6,740)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	956	-	-	-	956	(6,740)

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	13,208				13,208	13,214
	Surplus / (deficit) shown on receipts and payments account	956				956	(6,740)
						-	-
						-	
	Cash and bank balances at end of year	14,164	-	-	-	14,164	6,474
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

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

Details

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Print Name

[illegible]

18 January 2025

Section C Notes to the Accounts

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

Purchase of musical instruments, Training our young people on musical Instruments, Paying the music tutors, paying instrumentalists during our monthly singing, Community Christmas event, venue rental, refreshments, volunteering, promotional materials and printing.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Musical Instruments Training			
Group activities, refreshments and rent			
Payment of music tutors			
Volunteering			
Community Christmas concert			
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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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)	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

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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 £
Robertson Trust	3,000				3,000	2,000
The Cobra Foundation	3,000				3,000	-
	-				-	-
	-				-	-
	-				-	-
	-				-	-
Total	6,000	-	-	-	6,000	2,000

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
NHS North Valley	12,000		12,000	12,500
Bauer Radio	1,650		1,650	3,655
Main Grant	9,900		9,900	9,900
L A Y C	1,000		1,000	
Pilton Community	509		509	
Total	25,059	-	25,059	26,055

- reference

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

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reference error	-	-	-	reference error	reference error
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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
Receipts						
Donations	6,000				6,000	1,425
Legacies					-	
Grants	25,059				25,059	26,630
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	31,059	-	-	-	31,059	28,055
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	31,059	-	-	-	31,059	28,055
Payments						
Expenses for fundraising activities	-				-	6,477
Gross trading payments	-				-	-
Investment management costs					-	
Payments relating directly to charitable activities	29,363				29,363	21,960
Grants and donations					-	3,748
Governance costs:	-				-	1,642
Audit / independent examination					-	
Preparation of annual accounts	740				740	968
Legal costs					-	
Sub total	30,103	-	-	-	30,103	34,795
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	30,103	-	-	-	30,103	34,795
Net receipts / (payments)	956	-	-	-	956	(6,740)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	956	-	-	-	956	(6,740)

Nature and purpose of funds

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Registered charity number	Charity name AMA-ZING HARMONIES						
On the accounts of the charity for the period		SC048267						
		Period start date				Period end date		
		Day	Month	Year	to	Day	Month	Year
		01	May	2023		30	April	2024
Set out on pages		1-6						(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</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 understanding of the accounts to be reached. 							
Signed:							2025	
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**

N/A