



Dunbar ASN Community Collective SCIO

SCOTTISH CHARITY NO – SC052657

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR
THE YEAR ENDED 30 JUNE 2025**

Trustees' Annual Report – For the year ended 30 June 2025

The trustees have pleasure in presenting their report together with the financial statements of **Dunbar ASN Community Collective SCIO** for the year ended **30 June 2025**.

Reference and Administrative Information

Charity name

Dunbar ASN Community Collective SCIO

Charity number

SC052657

Address

c/o ■ Bayview Circus, Dunbar, EH42 1ZT

Trustees during the year

Tracey Reid – Chairperson

Emma Riddell – Treasurer

Nicola Craig – Secretary

Structure, Governance and Management

The charity is a Scottish Charitable Incorporated Organisation (SCIO), registered on 30 June 2023. It has a single-tier structure in which the trustees are also the members of the charity.

Trustees are elected at the Annual General Meeting, held in July (previously June). The constitution allows for a minimum of three and a maximum of seven trustees.

Objectives and Activities

Charitable Purposes

The charity's purposes are to support the wellbeing of children and young people aged 3–16 with additional and complex support needs who face barriers to accessing the wider community. We work in partnership with other organisations to provide inclusive opportunities and education, and we support the wellbeing of parents and carers through peer support and signposting.

Activities and Public Benefit

During the year ended 30 June 2025, the charity continued to focus on creating inclusive, safe, and welcoming opportunities for children, young people, families, and carers. Our activities provided clear public benefit by reducing social isolation, increasing confidence, and supporting wellbeing.

Achievements and Performance

Groups and Peer Support

Throughout the year, the charity delivered a programme of regular and well-attended activities, including:

- **Monthly Inclusive Family Sessions**, providing a safe and supportive space for whole families to connect and build relationships.
- **Monthly Tween Sessions** for children in P5–S1, offering age-appropriate social activities such as crafts, games, and creative play.
- **Bi-monthly Parent and Carer Support Group**, enabling carers to access peer support, share experiences, and receive information about available services and entitlements.
- **Online peer support** through the charity's Facebook group, allowing members to seek advice, share resources, and maintain connections between sessions.

Work continues towards developing a **teen-focused group**, supporting young people to have increased autonomy and input into the activities they wish to take part in.

Campaigns and Awareness Raising

The charity continued to engage with local stakeholders and community partners to advocate for improved accessibility in local play parks and public spaces, ensuring they are inclusive for children with additional support needs.

Collaborations

During the year, the charity worked in partnership with a range of local providers to deliver enhanced experiences for families. These included creative arts activities, wellbeing and therapeutic sessions, and family support initiatives delivered through external.

Equipment and Venues

Strong relationships were maintained with local venues, including the library and village halls. Funding secured in previous and current years enabled the charity to continue using sensory equipment, allowing for the creation of calm, inclusive spaces during sessions.

Plans for the Future

The trustees intend to continue and expand the charity's programme of inclusive activities, strengthen partnerships with local organisations, and further develop opportunities for older children and teenagers. The charity remains committed to advocating for accessible community spaces and to supporting the wellbeing of families and carers.

Financial

Our main source of funding this year came from fundraising through the Edinburgh KiltWalk and 5k runs and a one of donation to the charity.

Reserve Policy

The charity does not currently hold sufficient unrestricted funds to establish a formal reserves policy. The trustees will review this position when finances allow and will agree an appropriate reserves policy once it is financially viable to do so.

Statement of Receipts and Payments for the year ended 30 June 2025

	Unrestricted Funds	Restricted Funds	Year ended 30/06/2025
Receipts			
Donations	500.00	0	500.00
Grants	279.87	0	279.87
Fundraising	2518.76	0	2518.76
	0	0	0
Total Receipts	<u>3,298.63</u>	<u>0</u>	<u>3298.63</u>
Payments			
Fundraising costs	0	0	0
Cost of charitable activities	3259.97	0	3259.97
Governance costs	316.00	0	316.00
Purchase of Equipment	714.32	944.98	1659.30
Refund of unspent Grant money	0	367.18	367.18
Total Payments	<u>4657.47</u>	<u>367.18</u>	<u>5602.45</u>

Statement of Balances - As of 30 June 2025

	Unrestricted Funds	Restricted Funds	Total 2025
Opening Cash at bank and in hand	1,829.81	0.00	1,829.81

Notes to the accounts - for the year ended 30 June 2025

Accounts verified by Paula Gibson of Belhaven Accounting.

Declaration

The trustees declare that they have approved the trustees' report on this and the previous four pages.

Signed on behalf of the charity's trustees

Signature	<i>T Reid</i>	<i>Emma Riddell</i>
Full Name	Tracey Reid	Emma Riddell
Position	Chair	Treasurer
Date	22/03/2026	22/03/2026