# EILEEN SCOTT'S CHARITABLE FOUNDATION

# ANNUAL REPORT AND FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 31 MARCH 2026

Scottish Charity Number SC047697

# EILEEN SCOTT'S CHARITABLE FOUNDATION

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# EILEEN SCOTT'S CHARITABLE FOUNDATION

**Trustees' Annual Report for the year ended 31 March 2026**

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 March 2026.

**Scottish Charity Number: SC047697**

**Current Trustees**

Cameron Crawford, Chairman
Callum Crawford

**Charity's Principal Address**
Estates Office, Pavilion, Gattonside, Melrose, TD6 9BN.

**Governing Document**
Eileen Scott's Charitable Foundation was established as a charitable trust by Trust Deed dated 14 October 2016.
The foundation was granted charitable status by OSCR on 1 September 2017.

**Recruitment and Appointment of Trustees**
All of the trustees were appointed by the Trust Deed.

**Objectives and Activities**

**Charitable Purposes**
The objects of the Trust shall include the following:

- The relief of sickness, suffering and distress of those persons and their families, in particular of, but not limited, to young people suffering, or at risk from, chronic disease, mental health illness, disability, incapacity and terminal medical conditions in the Scottish Borders.
- The advancement of education, for the public benefit in relation to and to raise public awareness of such diseases, illness, disabilities, incapacity and terminal medical conditions.
- The promotion and support of community projects focused on improving the environment, nature and the conserving of wildlife, plant life and fauna in rural habitats in the Scottish Borders.
- Improvements in, accessibility to and the promotion and support of participation in sports and leisure pursuits for all in the Scottish Borders.
- Supporting religious and faith focussed organisations, their works and places of worship in the Scottish Borders.
- Promoting the recognition and appreciation of historic buildings and those of architectural significance and supporting the promotion, maintenance and repair thereof within the Scottish Borders.

**Activities and Achievements**
The Trust provided much needed assistance by making grants to other Charitable Organisation, local causes and individuals totalling £6,704.

# EILEEN SCOTT'S CHARITABLE FOUNDATION

**Financial Review**
The Trust raised £8,000 through fundraising. It had no other income or donations during the year.

The Trust will distribute grants as it deems fit. Funds may be carried from one year to another.

**Reserves**
The Trust held unrestricted funds of £5,135 (2025- £4,363) at the year end. The Trustees' policy is to retain 2 months' worth of normal running costs in order to meet commitments and to cover any unexpected expenditure.

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

Signed on behalf of the Charity's Trustees

.....
Cameron Crawford
Chairperson

Date 2/11/26
.....

# Independent Examiner's Report to the Trustees of Eileen Scott's Charitable Foundation

I report on the accounts of the charity for the year ended 31 March 2026 which are set out on pages 5 and 6.

**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 (as amended). 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 (as amended). 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**

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 2006 Accounts Regulations (as amended); and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations (as amended);

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.

Vivien Hogg

Vivien Hogg CA
JRW Hogg & Thorburn CA
Riverside House, Ladhope Vale,Galashiels,TD1 1BT

The Institute of Chartered Accountants of Scotland

Date 29 October 2026

## EILEEN SCOTT'S CHARITABLE FOUNDATION

## STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2026

| | Notes | 2026 | 2025 |
|---|---|---|---|
| | | £ | £ |
| **Receipts** | | | |
| Fundraising | 4 | 8,000 | 12,000 |
| **Total receipts** | | 8,000 | 12,000 |
| **Payments** | | | |
| Grants paid | 5 | 6,704 | 500 |
| Raising funds | 6 | - | 10,963 |
| Governance costs | 7 | 474 | 300 |
| **Total payments** | | 7,178 | 11,763 |
| Surplus/(Deficit) for the year | | 822 | 237 |

All funds are unrestricted

The notes on page 7 form an integral part of these accounts

EILEEN SCOTT'S CHARITABLE FOUNDATION

STATEMENT OF BALANCES
FOR THE YEAR ENDED 31 MARCH 2026

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| **Funds reconciliation** | | |
| Opening Balance | 4,363 | 4,126 |
| Surplus/(Deficit) for year | 822 | 237 |
| Closing balances | 5,185 | 4,363 |
| **Bank and cash balances** | | |
| Bank current account | 5,135 | 4,363 |
| Cash in hand | - | - |
| | 5,135 | 4,363 |
| **Receivables (Unrestricted)** | | |
| Debtor | - | - |
| | - | - |
| **Liabilities (Unrestricted)** | | |
| Annual Accounts | 165 | 150 |
| Independent Examiner's Fee | 165 | 150 |
| Legal fees | | |
| | 330 | 300 |

All funds are unrestricted

The notes on page 7 form an integral part of these accounts

Approved by the Trustees and signed on their behalf

.....
Cameron Crawford
Chairperson

Date: 7/11/26

EILEEN SCOTT'S CHARITABLE FOUNDATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

## 1 Basis of preparation

The acounts have been prepared on the Receipts and Payments basis, and in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

## 2 Nature and purpose of funds

All the funds are unrestricted and may be used at the discretion of the trustees in the advancement of education, religion, community development, arts, heritage, culture or science and public participation in sport. The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantages.

## 3 Related party transactions

The trustees did not receive any remuneration or expenses during the period

## 4 Receipts

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| **Fundraising** | 8,000 | 12,000 |

## 5 Grants paid

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Individuals | 1,000 | 500 |
| Institutions | | |
| Melrose Waverley Tennis Club | 500 | |
| Melrose Festival | 1,000 | |
| George Crawford Legacy Trust | 2,500 | |
| My Tour de 4 | 100 | |
| MND | 1,604 | |
| | 6,704 | 500 |

## 6 Cost of charitable activities

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Fundraising costs | - | 10,963 |
| | - | 10,963 |

## 7 Governance costs

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Accountancy and independent examination fees | 474 | 300 |
| | 474 | 300 |