

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2023		31	08	2024

Reference and administration details

Charity name	EASTWOOD JEWISH COMMUNITY CENTRES
Other names charity is known by	
Registered charity number	SC 048957
Charity's principal address	

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	Chair		
2	VC		
3	Hon Sec		
4	Hon Treasurer		
5			
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14			
15			
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17			
18			
19			
20			

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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	SCIO constitution
Trustee recruitment and appointment	election

Objectives and activities

Charitable purposes	To contribute to public benefit by providing and maintaining premises for the use of organisations within the Jewish Community whose own objectives and activities promote any of the charitable purposes prescribed in statute or regulations, and in particular, but not limited to, the advancement of education, religion, community development, heritage and culture, recreation, the promotion of equality, diversity, and religious or racial harmony; and secondarily to make these premises available to other organisations and individuals for those or analogous purposes.
Summary of the main activities in relation to these objects	Providing and maintaining premises for charitable purposes

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Achievements and performance

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

The SCIO was established to hold assets transferred from unincorporated charity number SC016029 (Giffnock and Newlands Hebrew Congregation), and it was subsequently agreed also to transfer the assets of Newton Mearns Hebrew Congregation (charity no. SC009979). The property assets were transferred on 1 September 2022.

Financial review

Brief statement of the charity's policy on reserves

To hold sufficient funds to enable us to operate for 3 months, to meet likely maintenance costs, and to pay redundancy compensation to staff in the event of winding up.

Details of any deficit

n/a

Donated facilities and services (if any)

none

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Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Treasurer

Hon Sec

Date

14 May 2025

14 May 2025

Receipts and payments accounts						
For the period from	Period start date			Period end date		
	Day	Month	Year	Day	Month	
	01	09	2023	31	08	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						
Legacies						
Grants						
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						
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
A2 Sub total						
Total receipts						
A3 Payments						
Expenses for fundraising activities						
Gross trading payments						
Investment management costs						
Payments relating directly to charitable activities						
Grants and donations						
Governance costs:						
Audit / Independent examination						
Preparation of annual accounts						
Legal costs						
Other						
A3 Sub total						
A4 Payments relating to asset and investment movements						
Purchases of fixed assets						
Purchase of investments						
A4 Sub total						
Total payments						
Net receipts / (payments)						
A5 Transfers to / (from) funds						
Surplus / (deficit) for year						

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year						
	Surplus / (deficit) shown on receipts and payments account						
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))						
B2 Investments	Details			Fund to which asset belongs	Market valuation	Last year	
					to nearest £	to nearest £	
				Total			
B3 Other assets	Details			Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
	Buildings				to nearest £	to nearest £	to nearest £
					570,464		570,464
				Total	570,464		570,464
B4 Liabilities	Details			Fund to which liability relates	Amount due to nearest £	Last year to nearest £	
	Loans				200,000	200,000	
				Total	200,000		200,000
B5 Contingent liabilities	Details			Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £	
				Total			
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval	
						14 May 2025	

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)			
C2 Grants	Type of activity or project supported	Individual / Institution	Number of grants made
			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)		<input checked="" type="checkbox"/>
C3b Trustee remuneration - details	Authority under which paid		
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)		<input checked="" type="checkbox"/>
C4b Trustee expenses - details			Number of trustees
C5 Transactions with trustees and connected persons	Nature of relationship	Nature of transaction	Transaction amount (£)
C6 Other information			

EASTWOOD JEWISH COMMUNITY CENTRES

SC 048957

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 £
				-	-
				-	-
				-	-
Total				-	-

2 Grants

Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Total	£ 1,234,567.89	£ 1,234,567.89	£ 1,234,567.89

3 Gross receipts from other charitable activities

4 Payments relating directly to charitable activities

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Independent examiner's report on the accounts <small>v2</small>						
Report to the trustees/members of	Charity name EASTWOOD JEWISH COMMUNITY CENTRES					
Registered charity number	SC048957					
On the accounts of the charity for the period	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
	1	9	2023	to	31	8
Set out on pages	1 TO 8					
Respective responsibilities of trustees and examiner	<p>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.</p>					
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 view given by the accounts.</p>					
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"> 1. 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"> 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached 					
Signed: 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.