

Independent Examiner's Report on the Accounts

Report to the trustees/members of	Edinburgh Confucian Centre Trust	
Registered Charity Number	SC051516	
On the Accounts of charity for year ended	30th September 2025	
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) Act 2005 ['the 2005 Act'] and the Charities Accounts (Scotland) Regulations 2006 (as amended) ['the 2006 Regulations']. The charity trustees consider that the audit requirements of Regulation 10(1)(d) of the Accounts Regulations does not apply.	
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 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 accounts,	
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <p>1.) Which gives me reasonable cause to believe that in any material respect the requirements :</p> <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 with accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or <p>2.) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>	
Signed:	<i>L B Havard</i>	Date : 8th June 2026
Name	Leonard Havard	
Relevant professional qualifications	Associate Charters Institute of Bankers, Fellow of Institute of Taxation.	
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