

**Registered Scottish Charity
Number: SC049923**

Jed Hearts Here
Trustees' report and financial statements
For the year ended 30 November 2025

Jed Hearts Here
Registered Scottish Charity
Number: SC049923
Contents of the Financial Statements
For the year ended 30 November 2025

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Trustees' Annual Report for the period									
From		Period start date			To		Period end date		
Day	Month	Year	Day	Month	Year	Day	Month	Year	
01	December	2024	30	November	2025				

Office of the Scottish Charity Regulator

Reference and administration details

Charity name Jed Hearts Here
Other names charity is known by
Registered charity number SC049923
Charity's principal address 10 Springwood Terrace
 Jedburgh Road
 Kelso

Postcode TD5 8JQ

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		Chairperson		
2		Secretary		
3		Treasurer		
4				
5				
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

Jed Hearts Here is governed by its constitution that was adopted November 2019.

Trustee recruitment and appointment

The board may, at any time, appoint a charity trustee.
At each AGM, the members may elect any member to be a charity trustee.
At each AGM, all of the charity trustees elected/appointed shall retire from office – but shall then be eligible for re-election. A charity trustee retiring at an AGM will be deemed to have been re-elected unless:

- they advise the board prior to the conclusion of the AGM that they do not wish to be re-appointed as a charity trustee; or
- an election process was held at the AGM and they were not among those elected/re-elected through that process; or
- a resolution for the re-election of that charity trustee was put to the AGM and was not carried.

Objectives and activities

Charitable purposes

The organisation's purposes are to:

- save lives by promoting the installation of Public Access Defibrillators (PADs) in Jedburgh and training the relevant people in their maintenance.
- advance education by training the general public, including local schools and groups, in the use of defibrillators and basic life support techniques.

Summary of the main activities in relation to these objects

The organisation has power to do anything which is calculated to further its purposes or is conducive or incidental to doing so.

Achievements and performance

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

During the financial period the charity received numerous donations which enabled the charity to purchase and maintain defibrillators in the local community.

Financial review

Brief statement of the charity's policy on reserves

The reserves of the charity represent the funds raised and expended in relation to the main activities of the charity.
The trustees aim to maintain free unrestricted funds at a level in line with committed expenditure.

Details of any deficit

N/A

Donated facilities and services (if any)

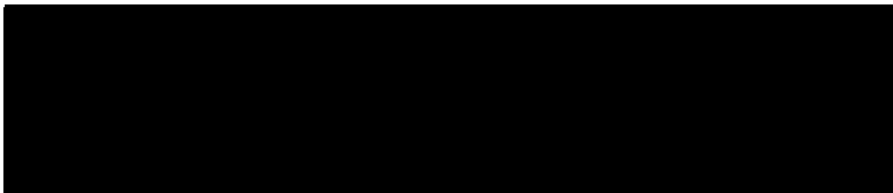
Other optional information

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) CHAIRPERSON

TREASURER

Date 5 DECEMBER 2025

5 DECEMBER 2025

Independent examiner's report on the accounts
Jed Hearts Here

v2

Report to the trustees/members of

Registered charity number **SC049923**

On the accounts of the charity for the period

Period start date			to			Period end date		
Day	Month	Year		Day	Month	Year		Year
01	December	2024		30	November	2025		

Set out on pages 7 to 11

(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 (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 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.

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, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

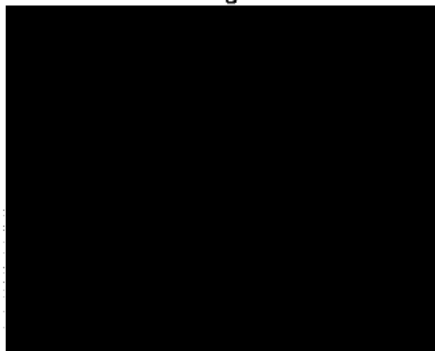
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:



Date:

5 December 2025

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**



Receipts and payments accounts							
For the period from	Reporting period			to	Reporting period		
	Day	Month	Year		Day	Month	Year
	01	December	2024		30	November	2025

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	3,768				3,768	6,566
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	3,768	-	-	-	3,768	6,566
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	3,768	-	-	-	3,768	6,566
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	4,217				4,217	4,117
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
A3 Sub total	4,217	-	-	-	4,217	4,117
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	4,217	-	-	-	4,217	4,117
Net receipts / (payments)	(449)	-	-	-	(449)	2,449
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(449)	-	-	-	(449)	2,449

Section C Notes to the Accounts

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

Unrestricted General Funds are held for the purposes of running the charity and in furtherance of their charitable objectives

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)	X
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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)	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

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 £
Various donations	3,768				3,768	6,566
					-	-
					-	-
					-	-
Total	3,768	-	-	-	3,768	6,566
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	-
			-	-
			-	-
			-	-
Total	-	-	-	-
	-	-	-	-

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

	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 £
Purchase of defibrillators	3,370				3,370	3,130
Insurance	492				492	468
Other expenses	355				355	519
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
Total	4,217	-	-	-	4,217	4,117
	-	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Transferred from the restricted funds	Transferred from the restricted funds	Restricted funds - capital and endowment funds	Restricted funds - other restricted funds	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	3,768				3,768	6,566
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	3,768	-	-	-	3,768	6,566
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	3,768	-	-	-	3,768	6,566
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	4,217				4,217	4,117
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	4,217	-	-	-	4,217	4,117
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	4,217	-	-	-	4,217	4,117
Net receipts / (payments)	(449)	-	-	-	(449)	2,449
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	(449)	-	-	-	(449)	2,449

Nature and purpose of funds

Unrestricted General Funds are held for the purposes of running the charity and in furtherance of their charitable objectives