

REGISTERED CHARITY NUMBER: SC053463

Report of the Trustees and Financial Statements
of Leith Writing SCIO [SC053463]
for the period ended 30th November 2025

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OSCR

Scottish Charity Regulator
Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	24	06	2024	To	30	11	2025

Reference and administration details

Charity name	Leith Writing		
Other names charity is known by			
Registered charity number	SC 053463		
Charity's principal address	9 Madeira Place		
	Edinburgh		Postcode EH6 4AN

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	James Sherval	Chair		
2	Tim Bell	Secretary		
3	Robert Levick	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

Leith Writing is a Scottish Charitable Incorporated Organisation ('SCIO') registered with the Office of the Scottish Charity Regulator ('OSCR'), under registration no. SC053463.

The SCIO is governed by its Constitution and managed by the Trustees who are responsible for strategic oversight, financial control, and compliance with regulatory requirements

Trustee recruitment and appointment

As a 'Single Tier' SCIO Leith Writing's Trustees are also its sole Members.

During the period no new Trustees were appointed.

Objectives and activities

Charitable purposes

The Charitable Purpose of Leith Writing is to "Advance Citizenship and Community Development".

Summary of the main activities in relation to these objects

Leith Writing was established to encourage and support writing within the local community. Its purpose is to provide accessible opportunities for individuals to develop, share, and celebrate their creative work.

APPENDIX 1

Achievements and performance

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

The central activity of the SCIO is the publication and distribution of an annual community anthology which brings together writing produced by local participants.

This is then made freely available to community members. On November 2nd, 2025, the fifth anthology, 'The Silence In Between', was launched.

Previous anthologies were privately financed by the founders and others.

Financial review

Brief statement of the charity's policy on reserves

The Trustees regard this first period as a foundation stage. In the coming year we intend to continue developing the SCIO's activities, broaden community engagement, and build sustainability in line with available resources. In conjunction with this we will be developing an appropriate Reserves Policy to cover 12 months anticipated expenditure.

Details of any deficit

No deficit was incurred during the period. Income totalled £2,987 and Expenditure of £2,693 was incurred, leaving a small surplus of £294 to be carried forward.

Donated facilities and services (if any)

Leith Writing is supported by a group of enthusiastic and skilled volunteers who assist with the promotion and editorial aspects of the anthology project. We are grateful to everyone for the time and experience they contribute.

APPENDIX 1

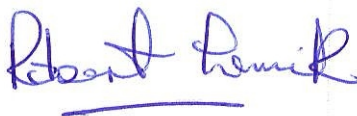
Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)
*OSCR will accept
digital or typed
signatures*



Full name(s)

Robert Levick

Position (e.g. Chair)

Treasurer

Date

23/8/26

Leith Writing

SC053463



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	24th	June	2024		30th	Novembe	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	No Prior Period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	662				662	
Legacies	-				-	
Grants	1,800				1,800	
Receipts from fundraising activities	525				525	
Gross trading receipts	-				-	
Income from investments other than land and buildings	-				-	
Rents from land & buildings	-				-	
Gross receipts from other charitable activities	-				-	
	-				-	
A1 Sub total	2,987	-	-	-	2,987	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	
Proceeds from sale of investments	-				-	
A2 Sub total	-	-	-	-	-	-
Total receipts	2,987	-	-	-	2,987	-
A3 Payments						
Expenses for fundraising activities	-				-	
Gross trading payments	-				-	
Investment management costs	-				-	
Payments relating directly to charitable activities	2,693				2,693	
Grants and donations	-				-	
Governance costs:					-	
Audit / independent examination	-				-	
Preparation of annual accounts	-				-	
Legal costs	-				-	
Other	-				-	
	-				-	
A3 Sub total	2,693	-	-	-	2,693	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	
Purchase of investments	-				-	
A4 Sub total	-	-	-	-	-	-
Total payments	2,693	-	-	-	2,693	-
Net receipts / (payments)	294	-	-	-	294	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	294	-	-	-	294	-

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	0				0 -	
	Surplus / (deficit) shown on receipts and payments account	294				294 -	
						-	
						-	
	Cash and bank balances at end of year	294 -	-	-	-	294 -	-
	(Agree balances with receipts and payments account(s))						

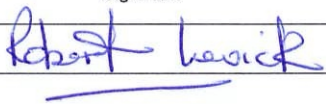
	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature*	Print Name	Date of approval
	Robert Levick	23/8/24

* Please note - OSCR will accept digital or typed signatures

Section C Notes to the Accounts

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

All monies are held as Unrestricted Funds for use in providing the charitable purposes. No funds are subject to restriction.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
n/a			
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

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

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 (£)
n/a			

C6 Other information

APPENDIX 3



Independent examiner's report on the accounts

V2

Report to the trustees/members of

Charity name

Leith Writing

Registered charity number

SC 053463

On the accounts of the charity for the period

Period start date
Day Month Year
24 June 2024 to

Period end date
Day Month Year
30 Nov 2025

Set out on pages 5 to 7

(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 [other than that disclosed on the attached page*]

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.

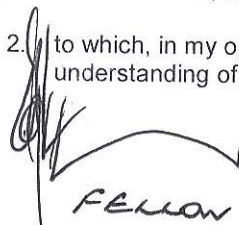
Signed**:

Name:

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

Address:

Date: 24/8/26

 EDWARD THORN
FELLOW OF THE CHARTERED BANKER INSTITUTE
158 CRAIGLEITH ROAD
EDINBURGH EH4 2EQ

*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.

**OSCR will accept digital or typed signatures.

APPENDIX 3

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**