

Period start date			Period end date				
	Day	Month	Year		Day	Month	Year
From	1	April	2024	To	31	March	2025

Reference and administration details

Charity Name	MAGDALENE:CC SCIO	
Other names charity is known by	Magdalene Community Centre	
Registered charity number	SC050855	
Charity's principal address	Magdalene Community Education Centre 106b Magdalene Drive Edinburgh	
	Edinburgh	postcode EH15 3BE

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	Treasurer		
3	Secretary		
4	Vice Chair		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

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	The charity is a Scottish Charitable Incorporated Organisation (SCIO) governed by a written Constitution adopted on 22 March 2021 and registered with OSCR. The constitution sets out the charity's purposes, membership, and the powers and duties of its board of charity trustees.
Trustee recruitment and appointment	Trustees are elected by the members at the Annual General Meeting in accordance with the SCIO Constitution. The Board may also co-opt additional trustees during the year to fill vacancies or bring in specific skills, provided the total number remains within the limits set by the constitution. All appointments and retiralas are recorded in the minutes of meetings, and new trustees receive a full induction on their roles and responsibilities.

Objectives and activities

Charitable purposes	The charity's purposes are to advance citizenship, community development, education, health, recreation and the relief of poverty within the Magdalene, Bingham, Brunstane, Christians, Jewel and Newcraighall areas of Edinburgh. Our work focuses on supporting residents of all ages through youth and children's programmes, adult learning and wellbeing projects, lunch clubs, and community events that build confidence, reduce isolation and strengthen local connections.
Summary of the main activities in relation to these objects	Between April 2024 and March 2025, Magdalene:CC SCIO operated the Magdalene Community Centre as a local hub for learning, wellbeing and community life. The charity delivered weekly youth and children's clubs, including Dynamic Youth Award programmes, creative and outdoor activities, and outreach to young people facing social and financial disadvantage. Adult and community programmes such as Lunch Club, Friday Friends and Brew & Blether sessions promoted social connection, wellbeing and informal learning. The centre also hosted partner organisations, volunteering opportunities and a range of local events and celebrations including MagFEST, the Summer Programme and Halloween Havoc. All activities were delivered with strong volunteer input, careful budgeting and local fundraising to sustain services in the absence of core local authority support..

Achievements and performance

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

During 2024-25, Magdalene:CC SCO maintained full community centre operations and successfully delivered 32 youth and children's work sessions each term, providing safe, inclusive opportunities for learning and personal development. The charity expanded its Adults Programme Development strand, introducing regular wellbeing and social sessions for local residents. Major community events such as MagFEST, the Summer Programme and Halloween Havoc attracted hundreds of attendees, reinforcing the centre's role as the heart of the community. The organisation also strengthened governance and policy compliance as a SCO, secured new small grants and community fundraising income, and continued to advocate for fairer recognition and partnership with the City of Edinburgh Council. Despite financial pressures, the charity achieved strong participation, positive outcomes for young people and families, and continued to demonstrate the impact of locally led community development in one of Scotland's most deprived areas.

Financial review

Brief statement of the charity's policy on reserves

The charity holds separate restricted funds for each project and group it operates, including youth and children's work, FareShare, and other community programmes. These funds are ring-fenced for their intended purposes in line with the charity's constitution. Unrestricted income from donations and hall activities is used to support the general running costs of the centre and charity operations. The charity aims to maintain a modest unrestricted reserve to ensure short-term financial stability and cash flow, recognising that most income is project-specific and time-limited.

Details of any deficit

No deficit was recorded during the financial year ending 31 March 2025. The charity maintained a balanced position across restricted and unrestricted funds

Donated facilities and services (if any)

The charity continues to benefit from donated time and support from volunteers, local residents and partner organisations. This includes unpaid volunteer hours supporting youth and children's work, event delivery, community lunches, and general maintenance of the centre. The City of Edinburgh Council also provides the use of the building under lease arrangements at no commercial rent, representing a significant non-cash contribution to the charity's operations.

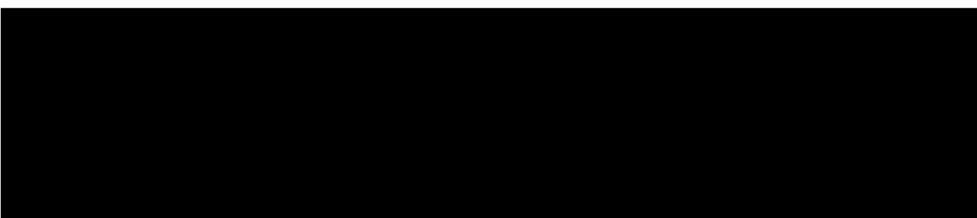
Other optional information

Magdalene:CC SCIO continues to be a resident-led organisation rooted in the heart of the community. Our trustees, staff and volunteers remain committed to improving opportunities and wellbeing for local people, particularly children, young people and older adults experiencing poverty or isolation. The charity has strengthened its governance as a SCIO, expanded adult and intergenerational programmes, and continued to build partnerships that support long-term sustainability. Despite ongoing financial pressures and uncertainty around council support, Magdalene:CC remains a trusted and active hub where local people come together to learn, share and build a stronger community.

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)	Chair person	Treasurer
Date	05/11/2025	05/11/2025

Charity Name:	MAGDALENE:CC SCIO		Registered charity number:	SC050855
Receipts and payments accounts: 1/4/ 2024		Statement of receipts and payments		
Receipts	To: 31st March 2025	To: 31st March 2024		
Unrestricted Man Com [unrestricted funds]	£1,379.15	£4,266.42		
Restricted Payroll/HR	£8,784.58	£13,025.10		
Restricted Internet/Mobile [Fund]	£105.36	£0.00		
Restricted FareShare [Fund]	£3,388.90	£3,133.57		
Restricted Children's work [Fund]	£1,122.64	£1,047.47		
Restricted Youth Work [Fund]	£8,210.50	£12,509.08		
Restricted Residential [Fund]	£12,997.64	£4,868.50		
Restricted Tuck Shop [Fund]	£52.00	£0.00		
Restricted Daily Project [Fund]	£240.00	£240.00		
Restricted M.Y.S.P. [Funds]	£0.00	£5,300.00		
Restricted Not a Youth Club [Fund]	£115.50	£96.90		
Restricted Knit & Natter [Fund]	£26.00	£0.00		
Restricted Stay & Play/Toddlers [Fund]	£68.25	£480.00		
Restricted Archery Club [Fund]	£0.00	£0.00		
Restricted Easter [Fund]	£0.00	£105.60		
Restricted Madness [Fund]	£829.09	£468.45		
Restricted MAGFest [Fund]	£1,116.08	£0.00		
Restricted Havoc [Fund]	£214.22	£252.50		
Restricted Bonny Magdalene [Fund]	£137.89	£0.00		
Restricted Christmas [Fund]	£1,088.17	£341.00		
Restricted PlacesForPeople [Grant]	£0.00	£991.61		
Restricted BBC.CIN: 2023-2331 [Grant]	£0.00	£12,180.00		
Restricted C4K-Col. [Grant]	£5,000.00	£13,807.00		
Restricted CRT-SG:IC [Grant]	£2,097.25	£9,028.88		
Restricted C4K Summer lunch [Grant]	£1,678.93	£0.00		
Restricted GWF-Youth work [Grant]	£0.00	£0.00		
Restricted My Magdalene	£974.95	£0.00		
Restricted Awards4All (silent D)	£4,271.00	£0.00		
Restricted Not in use 28	£0.00	£0.00		
Restricted Not in use 29	£0.00	£0.00		
Restricted Not in use 30	£0.00	£0.00		
Total	£53,898.10	£82,142.08		
Payments				
Unrestricted Man Com [unrestricted funds]	£956.86	£4,002.32		
Restricted Payroll/HR	£16,590.90	£11,750.07		
Restricted Internet/Mobile [Fund]	£314.94	£310.78		
Restricted FareShare [Fund]	£4,615.89	£948.60		
Restricted Children's work [Fund]	£1,214.20	£2,071.85		
Restricted Youth Work [Fund]	£12,786.11	£12,459.39		
Restricted Residential [Fund]	£13,259.30	£5,040.63		
Restricted Tuck Shop [Fund]	£0.00	£0.00		
Restricted Daily Project [Fund]	£50.00	£130.95		
Restricted M.Y.S.P. [Funds]	£7,404.39	£1,121.84		
Restricted Not a Youth Club [Fund]	£50.00	£0.00		
Restricted Knit & Natter [Fund]	£0.00	£449.26		
Restricted Stay & Play/Toddlers [Fund]	£124.35	£0.00		
Restricted Archery Club [Fund]	£125.68	£39.00		
Restricted Easter [Fund]	£0.00	£40.29		
Restricted Madness [Fund]	£400.00	£1,424.29		
Restricted MAGFest [Fund]	£1,393.11	£0.00		
Restricted Havoc [Fund]	£121.68	£62.97		
Restricted Bonny Magdalene [Fund]	£68.43	£0.00		
Restricted Christmas [Fund]	£999.07	£291.90		
Restricted PlacesForPeople [Grant]	£79.92	£911.69		
Restricted BBC.CIN: 2023-2331 [Grant]	£1,287.01	£0.00		
Restricted C4K-Col. [Grant]	£12,153.44	£2,968.35		
Restricted CRT-SG:IC [Grant]	£0.00	£9,028.88		
Restricted C4K Summer lunch [Grant]	£1,678.93	£0.00		
Restricted GWF-Youth work [Grant]	£0.00	£9,320.80		
Restricted My Magdalene	£298.85	£0.00		
Restricted Awards4All (silent D)	£0.00	£0.00		
Restricted Not in use 28	£0.00	£0.00		
Restricted Not in use 29	£0.00	£0.00		
Restricted Not in use 30	£0.00	£0.00		
Total	£5,973.06	£62,373.86		
Surplus/Deficit(-) for the Year	-£22,074.96	£19,768.22		
Surplus Brought forward	£55,712.92	£35,944.70		
Surplus Carried Forward	£33,637.96	£55,712.92		
Represented by:				
Assets				
Treasurer	A/C 06005184	£33,637.96	£55,712.92	
Total Assets		£33,637.96	£55,712.92	

Signed by the Treasurer, on behalf of the membership upon approving these accounts as a true & accurate record of the charities financial position & dealings for the year 2024 - 2025 at the Annual General Meeting.

£0.00

1.BankRec (update)

Period ending; 10-Nov-25

AC name Treasurer Petty Cash

A/C # A/C 06005184 cash in hand

Bank Balance as at end of month: £33,637.96 £0.00

Outstanding Receipts	Receipt #
Total Outstanding Receipts	£ - £ -

Adjusted balance for pay-ins £33,637.96 £0.00

Report to the
trustees/members of
Registered Charity
Number

On the accounts of the
charity for the period

Set out on pages

Respective
responsibilities of
trustees and examiner

Basis of independent
examiner's statement

Report to the
trustees/members of

Signed:

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

Independent examiner's report on the accounts						
MAGDALENE:CC SCIO						
SC050855						
Period Start Date			Period End Date			
Day	Month	Year		Day	Month	Year
1	4	2024	To	31	3	2025
				(remember to include the page numbers of additional sheets)		

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.

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.

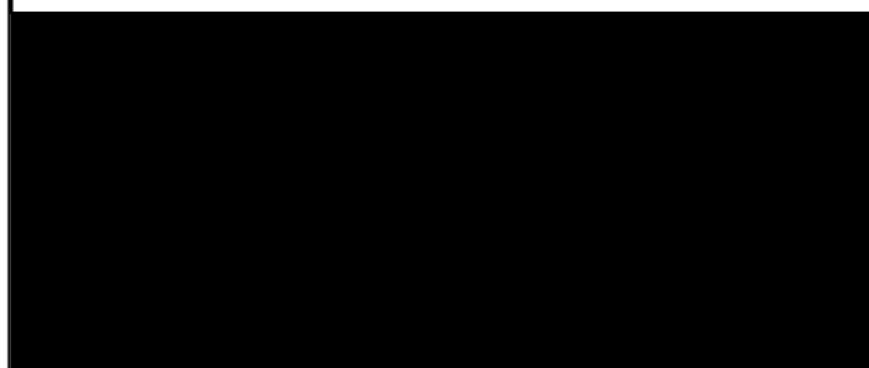
In the course of my examination, no matter has come to my attention

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.



*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.

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**