

Registered Charity No: SC050707

SpACE

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

SpACE

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FOR THE YEAR ENDED 31 DECEMBER 2024

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SpACE

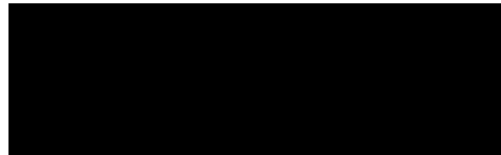
LEGAL AND ADMINISTRATIVE INFORMATION

Charity Name: SpACE

Registered Office and Operational Address: Flat 55
3 Simpson Loan
Quartermile
Edinburgh
EH3 9GZ

Charity Registration Number: SC050707

Trustees:



Independent Examiners: Wbg Services LLP
168 Bath Street
Glasgow
G2 4TP

Bankers: Royal Bank of Scotland
12 North-West Circus Place
Edinburgh
EH3 6SX

SpACE

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees are pleased to present their report together with the receipts and payments accounts of the charity for the year ended 31 December 2024.

The legal and administrative information on page one forms part of this report.

Structure, Governance and Management

Governing Document- Constitution

Space for Architecture + Carbon + Environment (SpACE) is a Scottish charitable incorporated organisation (SCIO) registered on the 20th January 2021 as The Architecture Centre. On the 18th June it changed its name to SpACE, it does not have a specific beneficiary group but is set up to serve the whole community through its objectives listed below.

Recruitment and Appointment of Trustees

Our constitution allows us to have a minimum of 4 trustees but (unless otherwise determined by resolution) shall not be subject to any maximum. The individuals who signed the Charity Trustee declaration forms accompanying the application for incorporation of the organisation shall be deemed to have been appointed as Charity Trustees with effect from the date of incorporation of the organisation. The Board may appoint additional persons as Charity Trustees at any time.

Objectives and Activities

Space is established for the following purposes:

- (i) the advancement of the arts, heritage, culture and science, together with citizenship and community development through promoting discussion and understanding of Scotland's architecture and design in developing local communities;
- (ii) the advancement of education, with a particular focus on architecture in Edinburgh and further throughout Scotland, encouraging and providing opportunities for members of the public to take an active part in consultations regarding development of their communities; and;
- (iii) the advancement of environmental improvement, focusing on the promotion of low carbon developments in Scottish communities.

The press-release at the time of the launch in October 2021 described SpACE as a "platform" for architecture, carbon and environment, thereby embracing physical and digital forms of communication. It was "a long-needed public forum with a clear focus on how the built environment is critical in addressing the climate emergency."

While other major cities including Amsterdam, Bologna, Hamburg and London are home to established architecture centres or 'Urban Rooms', Edinburgh's SpACE has had a unique focus on facilitating public engagement with the role of design excellence, place-making, heritage, landscape and construction in the pursuit of net zero carbon.

Achievements and performance

SpACE was opened to coincide with Scotland's hosting of COP26 with a public pop-up exhibition, event space and online venue, extending for 5 weeks from 1 November to 4 December 2021.

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 December 2024

Achievements and performance (continued)

The first complete manifestation of SpACE was the pop-up exhibition and events venue, created towards the end of 2021 in Edinburgh to coincide with COP26 in Glasgow. The report of 2021 describes its achievements and performance in detail.

There has been little activity during 2024, although it was possible to continue showing the exhibition panels at venues within Edinburgh, assisted by [REDACTED] as in 2023. The exhibition panels were removed from storage for this and they are currently looked after by [REDACTED] in her office workshop facility, for no charge.

In October 2024, SpACE was approached by [REDACTED] and [REDACTED] (Director) of Architecture & Design Scotland, to see if it was possible to revisit the concept of SpACE. Their proposal was to use and expand some of the analysis of urban design and carbon emissions for a project backed by the Scottish Government. [REDACTED] attended a meeting with A&DS and agreed this was well worth pursuing. A&DS have subsequently approached Arup, who compiled some of the original data and it has been agreed that another meeting should be held to take this forward during 2025.

The website is still operational and remains an invaluable source of free information for the public and professional groups alike. www.space-edinburgh.com

Due to budget cuts at City of Edinburgh Council, it has not been possible to pursue a further exhibition at the City Art Centre, as discussed with Cllr McFarlane in 2024.

Financial Review

Apart from renewing the website licence, the only invoice during 2024 was in respect of the annual accounts with Wbg Services LLP. Opening reserves were £31,810 (2023: £33,513) and closed in December 2024 at £30,593 (2023: £31,810).

The accounts have been approved by the trustees and signed on their behalf:

[REDACTED]

Date: 2 May 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SpACE FOR THE YEAR ENDED 31 DECEMBER 2024

I report on the accounts of the charity for the year ended 31 December 2024, which are set out on pages 5 to 8.

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. 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 Charities Accounts (Scotland) Regulations 2006. 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.

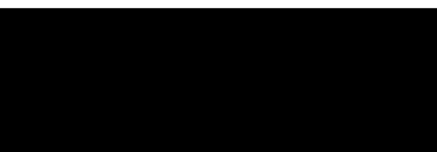
Independent examiner's statement

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.



Wbg Services LLP
168 Bath Street
Glasgow
G2 4TP

Date: 2 May 2025

SpACE

STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted £	Restricted £	2024 £	2023 £
Receipts					
Total Receipts		-	-	-	-
Payments					
Payments relating directly to charitable activities		23	-	23	479
Governance costs		1,194	-	1,194	1,224
Total Payments		1,217	-	1,217	1,703
(Deficit) for the year		(1,217)	-	(1,217)	(1,703)

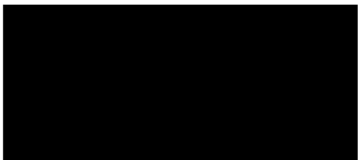
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STATEMENT OF BALANCES

AS AT 31 DECEMBER 2024

	Notes	Unrestricted £	Restricted £	2024 £	2023 £
Cash funds					
Opening balance		31,810	-	31,810	33,513
(Deficit) shown on receipts and payments account		(1,217)	-	(1,217)	(1,703)
Cash and bank balance at end of year	1	<u>30,593</u>	<u>-</u>	<u>30,593</u>	<u>31,810</u>
Intangible Asset	2			<u>4,872</u>	<u>9,744</u>
Tangible Fixed Assets	3			<u>-</u>	<u>301</u>
Debtors	4			<u>17</u>	<u>17</u>
Liabilities	5			<u>1,254</u>	<u>1,194</u>

Approved by the Trustees and signed on their behalf:



Date: 2 May 2025

SpACE**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31 DECEMBER 2024****1. Funds**

2024	Opening Balance £	Receipts £	Payments £	Transfers £	Closing balance £
Unrestricted					
General Funds	31,810	-	(1,217)	-	30,593
Total Unrestricted Funds	<u>31,810</u>	<u>-</u>	<u>(1,217)</u>	<u>-</u>	<u>30,593</u>
Total Restricted Funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>31,810</u>	<u>-</u>	<u>(1,217)</u>	<u>-</u>	<u>30,593</u>

a) The unrestricted funds are available to be spent for any purposes of the charity.

2. Intangible assets

	Website £	Total £
Cost		
Balance at 1 January 2024	24,360	24,360
Additions	-	-
Disposals	-	-
At 31 December 2024	<u>24,360</u>	<u>24,360</u>
Amortisation & impairment		
Balance at 1 January 2024	14,616	14,616
Charge for the year	4,872	4,872
Eliminated on disposals	-	-
At 31 December 2024	<u>19,488</u>	<u>19,488</u>
Net book value		
At 31 December 2024	<u>4,872</u>	<u>4,872</u>
At 31 December 2023	<u>9,744</u>	<u>9,744</u>

SpACE**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31 DECEMBER 2024****3. Tangible Fixed Assets**

	Fixtures, fittings & equipment £	Total £
Cost		
Balance at 1 January 2024	1,207	1,207
Additions	-	-
Disposals	-	-
At 31 December 2024	<u>1,207</u>	<u>1,207</u>
Depreciation		
Balance at 1 January 2024	906	906
Charge for the year	301	301
Eliminated on disposals	-	-
At 31 December 2024	<u>1,207</u>	<u>1,207</u>
Net book value		
At 31 December 2024	<u>-</u>	<u>-</u>
At 31 December 2023	<u>301</u>	<u>301</u>

4. Debtors

	2024 £	2023 £
Prepayments	17	17
	<u>17</u>	<u>17</u>

5. Liabilities

	2024 £	2023 £
Accruals	1,254	1,194
	<u>1,254</u>	<u>1,194</u>

6. Related Party Transactions

No Trustee received any remuneration or was reimbursed any expenses during the year (2023: none). No expenses were waived by trustees during the year (2023: £nil).

No Trustee or other person related to the charity had any personal interest in any contract in the year (2023: none). During the year no trustee donations were made to the charity (2023: £nil).