

APPENDIX 1

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	1	1	2025	To	31	12	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Edinburgh Schools Kayak Club
ESKC
SC050408
Sciennes Primary School
10 Sciennes Road
Edinburgh
Postcode: EH9 1LG

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	Cynthia Berry			
2	Marianne Patrick			
3	Caroline Thomson			
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

SCIO two-tier constitution

Trustee recruitment and appointment

Trustees recruited and appointed in line with Clauses 33 to 40 of the constitution

Objectives and activities

Charitable purposes

The Organisation has been formed to benefit the community of Kayaking and Canoeing with the emphasis on young people in the Edinburgh area, with the following purposes:

- To foster, develop and advance public participation in canoe and kayak sports.
- To organise kayak and canoe_training.
- To organise kayak and canoe competition
- To organise recreational activities in kayaking and canoeing

Summary of the main activities in relation to these objects

- To foster, develop and advance public participation in canoe and kayak sports.
- To organise kayak and canoe_training.
- To organise kayak and canoe competition
- To organise recreational activities in kayaking and canoeing

APPENDIX 1

Achievements and performance

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

Edinburgh Schools Kayak Club had an active and successful 2025 with significant activity at our base on the Union Canal as well as success for our members at domestic and international events. This includes:

- Our Young Carers program continues to thrive supporting 100 young children with free places and giving them similar opportunities as other young people, as well as a break from their caring responsibilities
- 220 young people from Edinburgh and the surrounding area taking part in our summer paddle sport courses
- Regular courses running throughout the year for our club members
- Our Diversity, Inclusion, Apprenticeship and Leadership (DIAL) initiative helping Apprentice coaches be upskilled by Lead Coaches throughout the year
- 6 additional club members attained coaching awards including Foundation Safety and Rescue Award, allowing them to start on their leadership journey.
- Significant success of club members competing for Great Britain at international events including:
 - Gold medal in K1 Men Kayak Cross at the Senior European Championships
 - Bronze medal in K1 Women Slalom at the U23 World Championships
 - Silver medal in K1 Women Kayak Cross at the U23 World Championships
 - Gold medal in K1 Men Kayak Cross at the U23 World Championships
 - Gold medal in K1 Women Team at the U23 White Water Racing World Championships
- Club members participated in numerous White Water Racing, Sprint and Slalom events across the UK, achieving many notable successes and promotions
- Raised further funds towards our facilities development project to provide changing, toilet, shower and boat storage facilities which will support increased participation, future sustainability and all year use
- Extensive use is being made of our new Slalom facility at the Craiglockhart viaduct and is supporting faster development of our slalom paddlers providing opportunities for progression in this Olympic discipline

Financial review

Brief statement of the charity's policy on reserves

The organisation has been building reserves for some years. These are for the purposes of:

- Creating a fund to support our future facilities development project to provide changing, toilet, shower and boat storage facilities which will support increased participation, future sustainability and all year use
- Providing funds for the purchase of necessary equipment that requires to be purchased out with any available grant funding
- To provide a level of contingency for unforeseen expense (such as uninsured property and equipment losses / breakage)

Details of any deficit

Not applicable

Donated facilities and services (if any)

Not applicable

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) <i>OSCR will accept digital or typed signatures</i>	Cynthia Berry	Marianne Patrick
Full name(s)	Cynthia Berry	Marianne Patrick
Position (e.g. Chair)	President	Treasurer
Date	16/08/2026	16/08/2026

Edinburgh Schools Kayak Club

SC050408



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	January	2025		31	December	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	3,000				3,000	-
Legacies					-	-
Grants		500			500	-
Receipts from fundraising activities					-	-
Gross trading receipts	26,346				26,346	24,860
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	420				420	-
					-	-
A1 Sub total	29,766	500	-	-	30,266	24,860
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	29,766	500	-	-	30,266	24,860
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments	10,435				10,435	9,819
Investment management costs					-	-
Payments relating directly to charitable activities	1,468	500			1,968	5,383
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other	1,206				1,206	1,250
					-	-
A3 Sub total	13,109	500	-	-	13,609	16,452
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	3,038				3,038	285
Purchase of investments					-	-
A4 Sub total	3,038	-	-	-	3,038	285
Total payments	16,147	500	-	-	16,647	16,737
Net receipts / (payments)	13,619	-	-	-	13,619	8,123
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	13,619	-	-	-	13,619	8,123

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	62,004				62,004	53,881
	Surplus / (deficit) shown on receipts and payments account	13,619				13,619	8,123
						-	-
						-	-
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	75,623	-	-	-	75,623	62,004

	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	Fixed assets	Unrestricted	3,038	3,038	
		Total	3,038	3,038	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Independent examination accrual	Unrestricted	900	
		Total	900	-

	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

Cynthia Berry	Cynthia Berry	24 August 2026
Marianne Patrick	Marianne Patrick	24 August 2026

Section C Notes to the Accounts

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

Unrestricted Funds are primarily made up of receipts from canoe/kayak courses provided to club members (during school term time) and non club members (during the Summer school holidays). Other Unrestricted Funds receipts are from annual membership and boat storage fees.

Restricted Funds are those received for specific purpose, typically a grant towards provision of a project, the purchase of equipment, or development of the facility. In 2025 there was a single grant of £500 towards coach provision for our Young Carers Project.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Young Carers Project	Institution	1	500
		Total	500

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)

Authority under which paid

C3b Trustee remuneration - details

Coaching fees for Marianne Patrick, Approved by other Trustees for Coaching & leadership for ESKC Summer Course Programme	1,168
Coaching fees for Trudy Patrick (daughter), Approved by other Trustees for Coaching & leadership for ESKC Summer Course Programme	1,280
Coaching fees for Sam Leaver (son), Approved by other Trustees for Coaching for ESKC Young Carers Project	110

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 (£)

C6 Other information

All course provision is undertaken by qualified and vetted paddle sport coaches. Coaches are paid for this work. The club develops young coaches, contracts in coaches and some of the trustees are also qualified coaches who may be utilised for course provision. All use of Trustees (or their family members) for paid coaching is pre-approved by the trustees.

We may utilise a trustee (on a paid basis), or trustee family member, to undertake coaching as they can offer capability and experience beyond which we can source from the locally available pool of contract coaches.

Edinburgh Schools Kayak Club

SC050408

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 £
Donation made by individual for unrestricted use by	3,000				3,000	-
					-	-
					-	-
					-	-
Total	3,000	-	-	-	3,000	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Grant for delivery of Young Carers project		500	500	-
			-	-
			-	-
			-	-
Total	-	500	500	-
	-	-	-	-

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 £
Pentland Scout Group	248				248	-
Entry Fees	160				160	-
Miscellaneous repayment	12				12	-
					-	-
					-	-
					-	-
					-	-
Total	420	-	-	-	420	-
	-	-	-	-	-	-

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 £
Facility maintenance & repairs	329				329	1,317
Ground rent	600				600	600
Entry fees	160				160	-
National Governing Body affiliation	130				130	125
Other sundry expenses	249				249	633
Coaching for the Young Carers Project		500			500	-
Facility development					-	2,285
Coach development (coaching qualifications)					-	423
					-	-
					-	-
					-	-
Total	1,468	500	-	-	1,968	5,383
	-	-	-	-	-	-

SC050408

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	3,000				3,000	-
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts	26,346				26,346	24,860
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	420				420	-
Sub total	29,766	-	-	-	29,766	24,860
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	29,766	-	-	-	29,766	24,860
Payments						
Expenses for fundraising activities					-	-
Gross trading payments	10,435				10,435	9,819
Investment management costs					-	-
Payments relating directly to charitable activities	1,468				1,468	5,383
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Administrative costs	1,206				1,206	1,250
Sub total	13,109	-	-	-	13,109	16,452
Payments relating to asset and investment movements						
Purchases of fixed assets	3,038				3,038	285
Purchase of investments					-	-
Sub total	3,038	-	-	-	3,038	285
Total payments	16,147	-	-	-	16,147	16,737
Net receipts / (payments)	13,619	-	-	-	13,619	8,123
Transfers to / (from) funds					-	
Surplus / (deficit) for year	13,619	-	-	-	13,619	8,123

Nature and purpose of funds

Surplus for the year contributes to:

- Contingency for unforeseen costs
- Fund towards the development (and future maintenance) of a permanent facility with storage, changing, toilets & showers to enable longer term growth and sustainability
- Additional equipment purchase and replacement (outwith that which may be funded through grant awards)

Edinburgh Schools Kayak Club

SC050408

Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
	Young Carers Grant					
Receipts						
Donations					-	-
Legacies					-	-
Grants	500				500	-
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					-	-
Sub total	500	-	-	-	500	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	500	-	-	-	500	-
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	500				500	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
Sub total	500	-	-	-	500	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	500	-	-	-	500	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

£500 grant received to pay for the provision (qualified coaches) of the Young Carers Project - our annual summer time project taking young carers for a paddling course on the Union Canal.

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Edinburgh Schools Kayak Club SCIO						
		SC050408						
	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	01	2025	to	31	12	2025	
	1 to 11						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner Basis of independent examiner's statement Independent examiner's statement	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 - 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 - 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:	M A P Taddei			Date:	24/08/2026			
	M A P Taddei MA FCA CA							
	Institute of Chartered Accountants in England and Wales							
	Johnston Smillie							
	5 South Gyle Crescent Lane							
	Edinburgh							
	EH12 9EG							

*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**