



**tummies**  
**not trash**

**Tummies Not Trash (SCIO)**  
**Trustees' Annual Report**  
**Period From 1 January 2024 to 31**  
**December 2024**



## Charity contact information

**tummies**  
**not trash**



**Your charity's name :** Tummies Not Trash (SCIO)

**Scottish Charity Number:** SC052166

**Address:** 177 Gorgie Rd, Edinburgh

**Postcode:** EH11 1TJ

**Website:** [www.tummiesnottrash.co.uk](http://www.tummiesnottrash.co.uk)

**Facebook / Instagram:** @tummiesnottrash

# Charity Trustee Register



[Redacted]  
**Status - Active** (since 02/12/22)

[Redacted]  
**Status - Active** (since 02/12/22)

[Redacted]  
**Status - Active** (since 26/02/24)

[Redacted]  
**Status - active** (since 10/12/24)

[Redacted]  
**Status - resigned** (Active 11/23 - 19/02/24)

[Redacted]  
**Status - resigned** (Active 26/02/24- 10/05/24)

# Objectives and Activities

Tummies Not Trash: A Community-Driven Solution to Food Waste

At Tummies Not Trash, we believe good food should never go to waste when there are people who can use it. We saw a problem: supermarkets and retailers were regularly forced to discard perfectly edible food due to seasonal offers, stock changes, and best-before dates. While many stores do donate surplus food, these partnerships can be restrictive—some charities can only take certain types of food, and the rest still ends up in the bin.

We take a different approach. Instead of collecting food for a predetermined purpose, we collect all edible food that would otherwise go to waste and distribute it across a network of local groups that can use it. This means more food reaches more people—whether it's schools, early years facilities, breakfast and lunch clubs, social groups, hostels, community centres, libraries, or even animal charities. Some partners cook meals on-site, others create food-sharing areas for people to collect what they need.

Our reach has grown even further with the creation of our own food hub, open daily to anyone who can use the food—whether for themselves and their families, or others in their community. Unlike traditional models, we don't impose referral barriers or means-testing, because preventing food waste benefits everyone.

Run entirely by volunteers, Tummies Not Trash isn't just about redistributing surplus food—it's about bringing people together around a shared mission. As our community grows, so does the willingness of individuals to get involved, making a real impact on food waste while supporting one another.

We are more than a charity; we are a movement—one where everyone has a role to play.

## Structure, governance and management

### **Type of governing document**

The charity is governed in accordance with its constitution.

### **Trustee recruitment and appointment**

Trustees are appointed by the Board in accordance with the charity's Constitution. At each AGM, one third of the trustees retire by rotation. Trustees are eligible for re-appointment. No external organisation has the power to appoint trustees.

### **Board of Trustees Update & Recruitment**

At our AGM in February 2024, [REDACTED] and [REDACTED] joined the Board of Trustees, while [REDACTED] stepped down from her role. In April 2024, [REDACTED] also stepped down after reassessing her availability to commit to Tummies Not Trash. Later in the year, in November 2024, [REDACTED]—a long-standing supporter and volunteer—applied to join the board and was co-opted as a trustee in December 2024.

Tummies Not Trash operates a rolling recruitment process for trustee positions, in accordance with our constitution. When vacancies arise, applications can be submitted to the trustees at any time. We actively encourage applications from individuals of all backgrounds, recognizing the value of diverse skills and experiences in strengthening our leadership.

Prospective trustees should have a strong understanding of Tummies Not Trash's work, align with our values, and demonstrate a commitment to reducing food waste. Applications are reviewed by the board, with decisions made at the next scheduled meeting. Trustees appointed through co-option serve until the next AGM, where they may stand for election as full board members.

# Achievements and Performance

Although we are a small and young charity, we have a growing list of support.

We regularly support local organisations and charities in Edinburgh, Meaning across the city 1000s of people benefit from receiving our food every week.

We have 62 volunteers

We currently collect from 28 stores and have a waiting list for more when volunteers become available.

Since receiving our charitable status in Dec 2022 Tummies Not Trash have saved over **300 TONNES** of food from being thrown away by food retailers

## Our Impact: A Year of Growth and Achievement

In our second year, *Tummies Not Trash* made a significant increase in our impact by rescuing an incredible 162 tonnes of food from going to landfill. Bringing the total saved over our first two years to over 300 tonnes. Instead of being thrown away, this food was redistributed to local communities, steadily expanding our reach throughout the year.

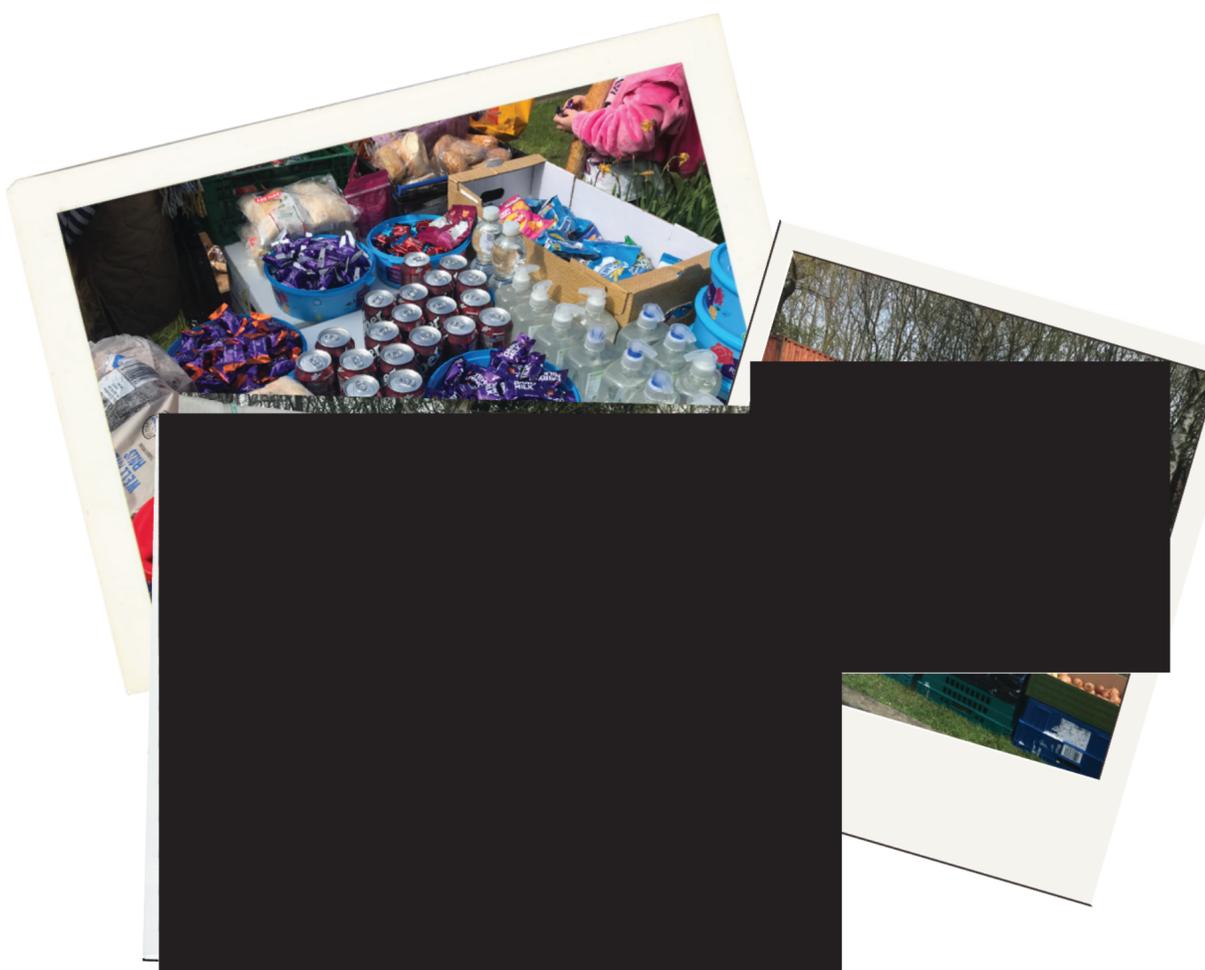
We have built a strong and growing network of store partners who donate surplus food seven days a week, ensuring food no longer goes to waste at these stores. Our efforts now extend across multiple communities, focusing on west and central Edinburgh in our first year and gradually expanding to south west, with additional teams developing in east and mid Lothian.

As we continue to grow, our focus remains on making food redistribution as efficient, accessible, and impactful as possible.



## Open days

We've been delighted to support some of our partners' community open days, where we've had the chance to speak directly with service users about how Tummies Not Trash is making a real impact on reducing food waste in the community





### Opening of our Community food hub in Gorgie

In November, thanks to funding grants, we were able to open our first community food hub on Gorgie Road.

This has been an incredible step forward, giving us a physical presence where we can connect directly with our community. It has also opened the door to new collaborations with other organisations and allowed Tummies Not Trash to reach a wider audience. We now welcome visitors from all over Edinburgh who come to collect food and be part of our mission.

In addition, we've launched ongoing community initiatives to promote sustainability, including creating themed window displays made entirely from recycled, reusable, and repurposed materials. These displays not only brighten up our space but also encourage creativity and environmental awareness.

We've also introduced a recycling initiative where community members can return their bread bags, which we repurpose for packaging pastries and cakes in the hub—giving single-use plastic a new lease of life

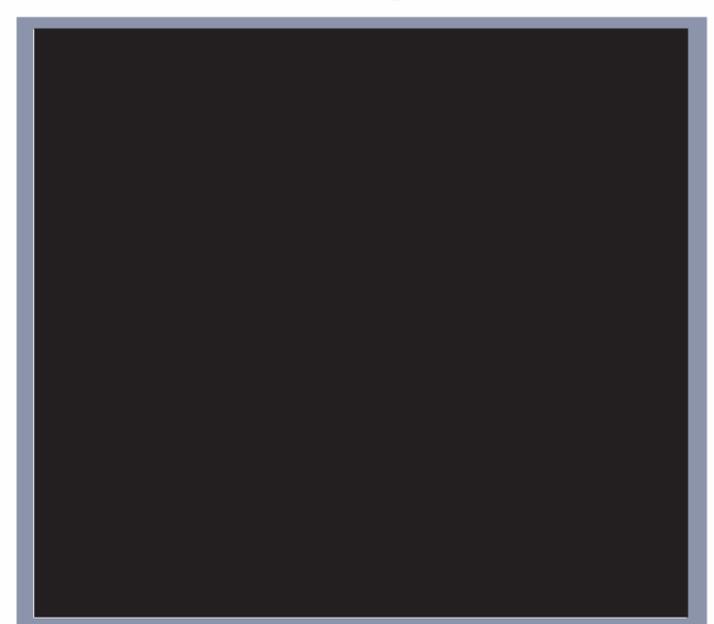
### Helping our partnerships thrive

Our team is also fortunate to receive donations from our store partners throughout the year. These contributions help us support breakfast clubs, support groups, and community organisations by providing essential supplies for their activities



### Community Lunch Club

In response to concerns about social isolation in the community, we have also launched a Community Lunch Club. This provides a welcoming space where people can come together, share a meal, and connect with others. By using surplus food to create nutritious meals, we're not only tackling food waste but also fostering a sense of belonging and support



### Christmas 2024

We knew that, in addition to having the hub open, access to food on Christmas Eve would be essential to prevent food waste while the stores were closed. We were delighted to partner with the 150th Craigmmond Scout hall, where we set up an accessible distribution point on Christmas Eve evening. This allowed us to provide lorry loads of food, ensuring that food did not go to waste during the festive season.



# Financial review

## **Statement of the charity's policy on reserves**

The trustees aim to hold sufficient reserves to enable the charity to continue to operate for the foreseeable future. As the charity has very low levels of committed expenditure, it is not considered necessary to hold substantial reserves.

## **Details of any deficit**

There are no funds in deficit.

## **Donated facilities and services**

We would like to extend our thanks to all of our volunteers for their tireless commitment to preventing food waste. Week after week, they dedicate their time to collecting food from our store partners and distributing it through our hub and wider network. Without these incredible individuals, we simply wouldn't be able to carry out the work we do or have anywhere near the same impact.

We also want to express our deep gratitude to the organisations that have placed their trust in us and provided funding, allowing us to continue our work throughout the year:

- Johnston Smillie Charitable Trust
- Edinburgh Communities Climate Action Network - Greenlight Fund
- City of Edinburgh Council - Community Grants Fund
- The Robertson Trust - Wee Grants Fund
- Sainsbury's - Good Food for All of Us Fund
- Lidl Community Fund
- The Gillian Stevenson Charitable Trust

To the church of the Nazarene for use of the facilities in order to host our community lunch club.

A special thank you to all of our store partners for their ongoing support and generosity. We are proud to be partnered with organisations committed to reducing waste.

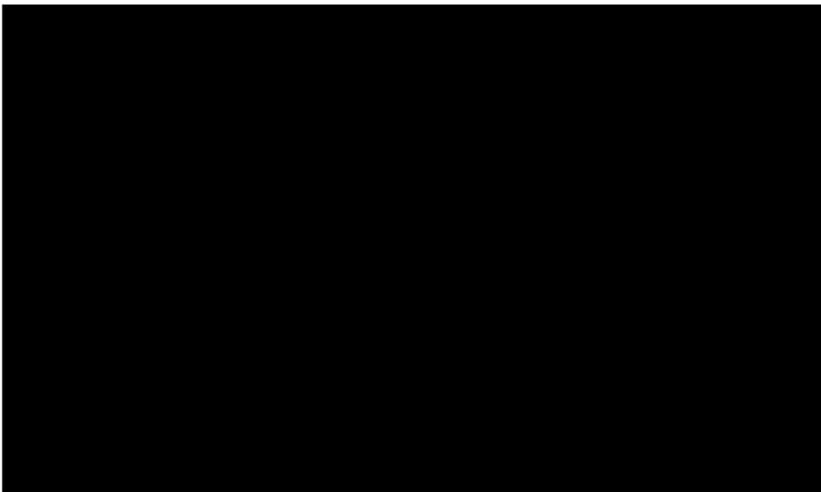
Finally, thank you to our community - both local and across Edinburgh - for your unwavering support and for spreading the word about Tummies Not Trash to friends and loved ones. Your encouragement and advocacy help us grow and make an even greater difference

# Future Plans

Looking ahead, we are committed to continuing our volunteer recruitment efforts to expand our impact on food collections and strengthen our community hub. We also plan to deepen our support for local schools and breakfast clubs while growing the reach of our own Community Lunch Club.

As demand for our services increases, we are now exploring the possibility of opening additional hubs and expanding our team to ensure we can support this growth effectively. Our goal is to make an even greater impact, reducing food waste while fostering a stronger, more connected community.

## **Additional information**



Designation : Board Chair

Date : 24th February 2025

## Tummies Not Trash (SCIO)

SC052166



| Receipts and payments accounts |                   |         |      |    |                 |          |      |
|--------------------------------|-------------------|---------|------|----|-----------------|----------|------|
| For the period from            | Period start date |         |      | to | Period end date |          |      |
|                                | Day               | Month   | Year |    | Day             | Month    | Year |
|                                | 01                | January | 2024 |    | 31              | December | 2024 |

## Section A Statement of receipts and payments

|   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total funds current period<br>to nearest £ | Total funds last period<br>to nearest £ |
|---|------------------------------------|----------------------------------|--|---|--|---|
| <b>A1 Receipts</b>  |                                    |                                  |  |   |  |   |
| Donations   | 5,526                              | -                                | -  | -   | 5,526                                      | 1,769                                   |
| Legacies  | -                                  | -                                | -  | -   | -  | -                                       |
| Grants  | 13,160                             | 12,974                           | -  | -   | 26,134                                     | 9,648                                   |
| 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               | -                                  | -                                | -  | -   | -  | -                                       |
| <b>A1 Sub total</b>   | <b>18,686</b>                      | <b>12,974</b>                    | <b>-</b>                                   | <b>-</b>                                  | <b>31,660</b>                              | <b>11,417</b>                           |
| <b>A2 Receipts from asset &amp; investment sales</b>          |                                    |                                  |  |   |  |   |
| Proceeds from sale of fixed assets                            | -                                  | -                                | -  | -   | -  | -                                       |
| Proceeds from sale of investments                             | -                                  | -                                | -  | -   | -  | -                                       |
| <b>A2 Sub total</b>   | <b>-</b>                           | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>-</b>                                   | <b>-</b>                                |
| <b>Total receipts</b>   | <b>18,686</b>                      | <b>12,974</b>                    | <b>-</b>                                   | <b>-</b>                                  | <b>31,660</b>                              | <b>11,417</b>                           |
| <b>A3 Payments</b>  |                                    |                                  |  |   |  |   |
| Expenses for fundraising activities                           | -                                  | -                                | -  | -   | -  | -                                       |
| Gross trading payments  | -                                  | -                                | -  | -   | -  | -                                       |
| Investment management costs                                   | -                                  | -                                | -  | -   | -  | -                                       |
| Payments relating directly to charitable activities           | 5,572                              | 8,481                            | -  | -   | 14,053                                     | 5,095                                   |
| Grants and donations  | -                                  | -                                | -  | -   | -  | -                                       |
| Governance costs:   |                                    |                                  |  |   |  |   |
| Audit / independent examination                               | 300                                | -                                | -  | -   | 300  | -                                       |
| Preparation of annual accounts                                | -                                  | -                                | -  | -   | -  | -                                       |
| Legal costs   | -                                  | -                                | -  | -   | -  | -                                       |
| Other   | -                                  | -                                | -  | -   | -  | -                                       |
| <b>A3 Sub total</b>   | <b>5,872</b>                       | <b>8,481</b>                     | <b>-</b>                                   | <b>-</b>                                  | <b>14,353</b>                              | <b>5,095</b>                            |
| <b>A4 Payments relating to asset and investment movements</b> |                                    |                                  |  |   |  |   |
| Purchases of fixed assets                                     | -                                  | 2,669                            | -  | -   | 2,669                                      | -                                       |
| Purchase of investments                                       | -                                  | -                                | -  | -   | -  | -                                       |
| <b>A4 Sub total</b>   | <b>-</b>                           | <b>2,669</b>                     | <b>-</b>                                   | <b>-</b>                                  | <b>2,669</b>                               | <b>-</b>                                |
| <b>Total payments</b>   | <b>5,872</b>                       | <b>11,150</b>                    | <b>-</b>                                   | <b>-</b>                                  | <b>17,022</b>                              | <b>5,095</b>                            |
| <b>Net receipts / (payments)</b>                              | <b>12,814</b>                      | <b>1,824</b>                     | <b>-</b>                                   | <b>-</b>                                  | <b>14,638</b>                              | <b>6,322</b>                            |
| <b>A5 Transfers to / (from) funds</b>                         |                                    |                                  |  |   |  |   |
| <b>Surplus / (deficit) for year</b>                           | <b>12,814</b>                      | <b>1,824</b>                     | <b>-</b>                                   | <b>-</b>                                  | <b>14,638</b>                              | <b>6,322</b>                            |

**Section B Statement of balances**

| Categories    | Details   | Unrestricted funds | Restricted funds | Expendable endowment funds | Permanent endowment funds | Total current period | Total last period |
|---------------|---|--------------------|------------------|----------------------------|---------------------------|----------------------|-------------------|
|               |   | to nearest £       | to nearest £     | to nearest £               | to nearest £              | to nearest £         | to nearest £      |
| B1 Cash funds | Cash and bank balances at start of year   | 5,055              | 1,267            |                            |                           | 6,322                | -                 |
|               | Surplus / (deficit) shown on receipts and payments account                                      | 12,814             | 1,824            |                            |                           | 14,638               | 6,322             |
|               |   |                    |                  |                            |                           | -                    | -                 |
|               |   |                    |                  |                            |                           | -                    | -                 |
|               | Cash and bank balances at end of year<br>(Agree balances with receipts and payments account(s)) | 17,869             | 3,091            | -                          | -                         | 20,960               | 6,322             |

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

| B3 Other assets | Details      | Fund to which asset belongs | Cost (if available) | Current value (if available) | Last year    |
|-----------------|--------------|-----------------------------|---------------------|------------------------------|--------------|
|                 |              |                             | to nearest £        | to nearest £                 | to nearest £ |
|                 | Rent deposit | Restricted                  | 3,600               | 3,600                        |              |
|                 | Fixed assets | Restricted                  | 2,669               | 2,669                        |              |
|                 |              |                             |                     |                              |              |
|                 |              |                             |                     |                              |              |
|                 |              |                             |                     |                              |              |
|                 |              |                             |                     |                              |              |
|                 |              | Total                       | 6,269               | 6,269                        | -            |

| B4 Liabilities | Details                             | Fund to which liability relates | Amount due   | Last year    |
|----------------|-------------------------------------|---------------------------------|--------------|--------------|
|                |                                     |                                 | to nearest £ | to nearest £ |
|                | Independent examination fee accrual | Unrestricted                    | 330          | 300          |
|                |                                     |                                 |              |              |
|                |                                     |                                 |              |              |
|                |                                     | Total                           | 330          | 300          |

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

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

Signature:  Print Name: \_\_\_\_\_ Date of approval: 05 August 2025

**Section C Notes to the Accounts**

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

Unrestricted funds  
 Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds  
 West Edinburgh Neighbourhood Network - to start a volunteer recruitment and training programme.  
 Drumbrae Library Hub project - to establish a food sharing facility at Drumbrae Library Hub.  
 Johnston Smillie Charitable Trust - funding for fridges and freezers.  
 Edinburgh Communities Climate Action Network - to help cover the hub's startup costs, including the deposit and the first couple of month's rent.  
 Sainsbury's - funding for van rental over Christmas.

**C2 Grants**

| Type of activity or project supported | Individual / institution | Number of grants made | £ |
|---------------------------------------|--------------------------|-----------------------|---|
|                                       |                          |                       |   |
|                                       |                          |                       |   |
|                                       |                          |                       |   |
|                                       |                          |                       |   |
|                                       |                          |                       |   |
| <b>Total</b>                          |                          |                       | - |

**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) | <b>X</b> |
|--|----------|

**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) | <b>X</b> |
|---|----------|

**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 (£) |
|------------------------|-----------------------|------------------------|---------------------------------------|
| Trustee                | Donation received     | 769                    | 0                                     |
|                        |                       |                        |                                       |
|                        |                       |                        |                                       |
|                        |                       |                        |                                       |

**C6 Other information**

**Additional analysis (1)****Analysis of receipts and payments****1 Donations**

|              | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable<br>endowment<br>funds<br>to nearest £ | Permanent<br>endowment<br>funds<br>to nearest £ | Total current<br>period<br>to nearest £ | Total last period<br>to nearest £ |
|--------------|------------------------------------|----------------------------------|--|---|---|-----------------------------------|
| Donations    | 5,526                              | -                                | -  | -   | 5,526                                   | 1,769                             |
|              | -                                  | -                                | -  | -   | -                                       | -                                 |
|              | -                                  | -                                | -  | -   | -                                       | -                                 |
| <b>Total</b> | <b>5,526</b>                       | <b>-</b>                         | <b>-</b>   | <b>-</b>  | <b>5,526</b>                            | <b>1,769</b>                      |

**2 Grants**

|  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Total current<br>period<br>to nearest £ | Total last period<br>to nearest £ |
|--|------------------------------------|----------------------------------|---|-----------------------------------|
| Neighbourly funding                          | 5,820                              | 4,400                            | 10,220                                  | 3,500                             |
| Drumbrae Community Council                   | -                                  | -                                | -                                       | 1,148                             |
| Edinburgh City Council                       | -                                  | -                                | -                                       | 5,000                             |
| Johnston Smillie Charitable Trust            | -                                  | 2,820                            | 2,820                                   | -                                 |
| The Robertson Trust                          | 5,000                              | -                                | 5,000                                   | -                                 |
| Groundwork UK                                | 1,000                              | -                                | 1,000                                   | -                                 |
| Edinburgh Community Bookshop                 | 790                                | -                                | 790                                     | -                                 |
| Edinburgh Communities Climate Action Network | -                                  | 5,754                            | 5,754                                   | -                                 |
| RBS  | 550                                | -                                | 550                                     | -                                 |
| <b>Total</b>                                 | <b>13,160</b>                      | <b>12,974</b>                    | <b>26,134</b>                           | <b>9,648</b>                      |

**3 Gross receipts from other charitable activities**

|              | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable<br>endowment<br>funds<br>to nearest £ | Permanent<br>endowment<br>funds<br>to nearest £ | Total current<br>period<br>to nearest £ | Total last period<br>to nearest £ |
|--------------|------------------------------------|----------------------------------|--|---|---|-----------------------------------|
|              | -                                  | -                                | -  | -   | -                                       | -                                 |
|              | -                                  | -                                | -  | -   | -                                       | -                                 |
|              | -                                  | -                                | -  | -   | -                                       | -                                 |
|              | -                                  | -                                | -  | -   | -                                       | -                                 |
|              | -                                  | -                                | -  | -   | -                                       | -                                 |
|              | -                                  | -                                | -  | -   | -                                       | -                                 |
| <b>Total</b> | <b>-</b>                           | <b>-</b>                         | <b>-</b>   | <b>-</b>  | <b>-</b>                                | <b>-</b>                          |

**4 Payments relating directly to charitable activities**

|                       | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable<br>endowment<br>funds<br>to nearest £ | Permanent<br>endowment<br>funds<br>to nearest £ | Total current<br>period<br>to nearest £ | Total last period<br>to nearest £ |
|-----------------------|------------------------------------|----------------------------------|--|---|---|-----------------------------------|
| Travel                | 642                                | 3,681                            | -  | -   | 4,323                                   | 2,470                             |
| Workwear              | -                                  | -                                | -  | -   | -                                       | 852                               |
| Project costs         | -                                  | -                                | -  | -   | -                                       | 1,148                             |
| Computer & stationery | 483                                | -                                | -  | -   | 483                                     | 395                               |
| Sundry                | 1,196                              | -                                | -  | -   | 1,196                                   | 230                               |
| Rent                  | 2,400                              | 1,200                            | -  | -   | 3,600                                   | -                                 |
| Rent deposit          | -                                  | 3,600                            | -  | -   | 3,600                                   | -                                 |
| Legal fees            | 600                                | -                                | -  | -   | 600                                     | -                                 |
| Insurance             | 51                                 | -                                | -  | -   | 51                                      | -                                 |
| Heat and light        | 135                                | -                                | -  | -   | 135                                     | -                                 |
| Telecommunications    | 65                                 | -                                | -  | -   | 65                                      | -                                 |
| <b>Total</b>          | <b>5,572</b>                       | <b>8,481</b>                     | <b>-</b>   | <b>-</b>  | <b>14,053</b>                           | <b>5,095</b>                      |

## Additional analysis (2)

### 5 Breakdown of unrestricted funds

|  | Unrestricted<br>fund 1 - enter<br>name of fund<br>below<br><br>Unrestricted<br>fund | Unrestricted<br>fund 2 - enter<br>name of fund<br>below | Unrestricted<br>fund 3 - enter<br>name of fund<br>below | Unrestricted<br>fund 4 - enter<br>name of fund<br>below | Total<br>unrestricted<br>funds | Total<br>unrestricted<br>funds last period |
|--|---|---|---|---|--------------------------------|--|
| <b>Receipts</b>  |   |   |   |   |                                |  |
| Donations  | 5,526   |   |   |   | 5,526                          | 1,625                                      |
| Legacies   |   |   |   |   | -                              | -  |
| Grants   | 13,160  |   |   |   | 13,160                         | 3,500                                      |
| 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            |   |   |   |   | -                              | -  |
| <b>Sub total</b>   | <b>18,686</b>   | -   | -   | -   | <b>18,686</b>                  | <b>5,125</b>                               |
| <b>Receipts from asset &amp; investment sales</b>          |   |   |   |   |                                |  |
| Proceeds from sale of fixed assets                         |   |   |   |   | -                              | -  |
| Proceeds from sale of investments                          |   |   |   |   | -                              | -  |
| <b>Sub total</b>   | -   | -   | -   | -   | -                              | -  |
| <b>Total receipts</b>                                      | <b>18,686</b>   | -   | -   | -   | <b>18,686</b>                  | <b>5,125</b>                               |
| <b>Payments</b>  |   |   |   |   |                                |  |
| Expenses for fundraising activities                        |   |   |   |   | -                              | -  |
| Gross trading payments                                     |   |   |   |   | -                              | -  |
| Investment management costs                                |   |   |   |   | -                              | -  |
| Payments relating directly to charitable activities        | 5,572   |   |   |   | 5,572                          | 70   |
| Grants and donations                                       |   |   |   |   | -                              | -  |
| Governance costs:  |   |   |   |   | -                              | -  |
| Audit / independent examination                            | 300   |   |   |   | 300                            | -  |
| Preparation of annual accounts                             |   |   |   |   | -                              | -  |
| Legal costs  |   |   |   |   | -                              | -  |
| <b>Sub total</b>   | <b>5,872</b>  | -   | -   | -   | <b>5,872</b>                   | <b>70</b>                                  |
| <b>Payments relating to asset and investment movements</b> |   |   |   |   |                                |  |
| Purchases of fixed assets                                  |   |   |   |   | -                              | -  |
| Purchase of investments                                    |   |   |   |   | -                              | -  |
| <b>Sub total</b>   | -   | -   | -   | -   | -                              | -  |
| <b>Total payments</b>                                      | <b>5,872</b>  | -   | -   | -   | <b>5,872</b>                   | <b>70</b>                                  |
| <b>Net receipts / (payments)</b>                           | <b>12,814</b>   | -   | -   | -   | <b>12,814</b>                  | <b>5,055</b>                               |
| <b>Transfers to / (from) funds</b>                         |   |   |   |   |                                |  |
| <b>Surplus / (deficit) for year</b>                        | <b>12,814</b>   | -   | -   | -   | <b>12,814</b>                  | <b>5,055</b>                               |

#### Nature and purpose of funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

### Additional analysis (3)

#### 6 Breakdown of restricted funds

|  | Restricted fund<br>1 - enter name of<br>fund below | Restricted fund<br>2 - enter name of<br>fund below | Restricted fund<br>3 - enter name of<br>fund below | Restricted fund<br>4 - enter name of<br>fund below | Total restricted<br>funds | Total restricted<br>funds last<br>period |
|--|--|--|--|--|---------------------------|--|
|  | WENN fund  | Johnston<br>Smillie<br>Charitable Trust            | ECCAN  | Sainsbury's  |                           |  |
| <b>Receipts</b>  |  |  |  |  |                           |  |
| Donations  |  |  |  |  | -                         | 144                                      |
| Legacies   |  |  |  |  | -                         | -  |
| Grants   |  | 2,820  | 5,754  | 4,400  | 12,974                    | 6,148                                    |
| 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            |  |  |  |  | -                         | -  |
| <b>Sub total</b>   | -  | 2,820  | 5,754  | 4,400  | 12,974                    | 6,292                                    |
| <b>Receipts from asset &amp; investment sales</b>          |  |  |  |  |                           |  |
| Proceeds from sale of fixed assets                         |  |  |  |  | -                         | -  |
| Proceeds from sale of investments                          |  |  |  |  | -                         | -  |
| <b>Sub total</b>   | -  | -  | -  | -  | -                         | -  |
| <b>Total receipts</b>                                      | -  | 2,820  | 5,754  | 4,400  | 12,974                    | 6,292                                    |
| <b>Payments</b>  |  |  |  |  |                           |  |
| Expenses for fundraising activities                        |  |  |  |  | -                         | -  |
| Gross trading payments                                     |  |  |  |  | -                         | -  |
| Investment management costs                                |  |  |  |  | -                         | -  |
| Payments relating directly to charitable activities        | 1,011  |  | 4,800  | 2,670  | 8,481                     | 5,025                                    |
| Grants and donations                                       |  |  |  |  | -                         | -  |
| Governance costs:  |  |  |  |  | -                         | -  |
| Audit / independent examination                            |  |  |  |  | -                         | -  |
| Preparation of annual accounts                             |  |  |  |  | -                         | -  |
| Legal costs  |  |  |  |  | -                         | -  |
| <b>Sub total</b>   | 1,011  | -  | 4,800  | 2,670  | 8,481                     | 5,025                                    |
| <b>Payments relating to asset and investment movements</b> |  |  |  |  |                           |  |
| Purchases of fixed assets                                  |  | 2,669  |  |  | 2,669                     | -  |
| Purchase of investments                                    |  |  |  |  | -                         | -  |
| <b>Sub total</b>   | -  | 2,669  | -  | -  | 2,669                     | -  |
| <b>Total payments</b>                                      | 1,011  | 2,669  | 4,800  | 2,670  | 11,150                    | 5,025                                    |
| <b>Net receipts / (payments)</b>                           | (1,011)  | 151  | 954  | 1,730  | 1,824                     | 1,267                                    |
| <b>Transfers to / (from) funds</b>                         |  |  |  |  | -                         |  |
| <b>Surplus / (deficit) for year</b>                        | (1,011)  | 151  | 954  | 1,730  | 1,824                     | 1,267                                    |

#### Nature and purpose of funds

##### Restricted funds

West Edinburgh Neighbourhood Network (WENN) - funds to be used for a rolling volunteer recruitment and training programme.

Drumbrae Library Hub project - funds to be used to establish a food sharing facility at Drumbrae Library Hub.

Johnston Smillie Charitable Trust - funds to be used to purchase fridges and freezers.

Edinburgh Communities Climate Action Network - funds to be used to help cover the hub's startup costs, including the deposit and the first couple of month's rent.

Sainsbury's - funds to be used for van rental over Christmas.

## Independent examiner's report on the accounts

**Report to the trustees/members of**

**On the accounts of the charity for the period**

**Set out on pages**

|  |         |      |  |           |   |      |
|--|---------|------|--|-----------|---|------|
| <b>Charity name</b>                        |         |      |  |           |   |      |
| Tummies Not Trash (SCIO)                   |         |      |  |           |   |      |
| <b>Registered charity number: SC052166</b> |         |      |  |           |   |      |
| <b>Period start date</b>                   |         |      |  | <b>to</b> | <b>Period end date</b>                                      |      |
| Day  | Month   | Year |  | Day       | Month   | Year |
| 01   | January | 2024 |  | 31        | December  | 2024 |
| 10 - 15                                    |         |      |  |           | (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:**

**Date:**

5 August 2025

**Name:**

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

The Institute of Chartered Accountants in England and Wales

**Address:**

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5 South Gyle Crescent Lane  
Edinburgh  
EH12 9EG