OSCR

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	01	April	2025	To	31	March	2026

Reference and administration details

Charity name	Colinton Amenity Association	
Other names charity is known by		
Registered charity number	**SC007466**	
Charity's principal address	c/o Gillian Battison (Treasurer)	
	26 Woodfield Park	
	Edinburgh	
		Postcode EH13 0RB

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	Tim Lawson	Chair		
2	Gillian Battison	Treasurer		
3	Wendy Evans	Secretary		
4	Siobhan Watts			
5	Andrew D Paterson			
6	Iain Gotts			
7	Alex Robertson			
8	Paula McClements			
9	Tolibjon Tursonov			
10	Steve Wallis		January - April 2026	
11	Ewan Campbell		January – April 2026	
12	John Barry		*	
13	Simon Lloyd		*	
14				
15				
16				
17				
18				
19				
20				

*Former CCCT members, now CAA members

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	Scottish Charitable Incorporated Organisation from 8 March 2016. The Association is administered in accordance with the terms of our Constitution, last updated in 2015. The Constitution covers: • eligibility for membership of the CAA • operation of the CAA through an Executive committee • appointment of members and office bearers • meetings of the committee.
Trustee recruitment and appointment	The Constitution states that ordinary members (trustees) shall be elected at an AGM for four years. To fill vacancies members may be co-opted until the AGM. The number shall not exceed 20. The office bearers shall be the Chair, Secretary and Treasurer and they shall be ordinary or co-opted members.

Objectives and activities

Charitable purposes	The purpose of the Association, as stated in the Constitution, is to preserve and enhance the amenity of Colinton District insofar as the natural development of the City of Edinburgh permits. Colinton Amenity Association merged with Colinton Community Conservation Trust during the financial year under review. The merged organisation is still known as Colinton Amenity Association. The charitable purposes of the CCCT are encompassed within that of Colinton Amenity Association.
Summary of the main activities in relation to these objects	To monitor planning, environmental and traffic issues in the Colinton area. Communicate with members and wider Colinton residents through production of its annual magazine, social media and website. Respond to identified issues on behalf of members. The Association receives income from annual membership and incurs expenditure on responding to planning issues or on projects to enhance or preserve amenities in the local community.

Achievements and performance

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

- Phase 2 of our 'Colinton Gateway Art project' was completed with the extension of a local mural. This will enhance further interest and attract footfall to our village and local retailers. The launch of the mural was a public event with council and parliamentary representatives that attracted much media attention.
- We secured donations and invested to purchase and install a commemorative plaque to a local resident and 'friend' to Colinton community.
- We enhanced our website. This will enable us to highlight fundraising, spread awareness of our work and attract membership in addition to providing a 'digital' platform for future donations and payments.
- We wrote and collated articles to produce our 'Colinton Magazine'. This is distributed to all homes in the Colinton area to contribute to our objective to engage with members and our local population.
- We represented local views in responding to plans for the development of housing in the area. We continue to closely monitor all planning proposals in the area.
- Issues that featured highly on our meeting Agendas this year included the local traffic and road issues and the appearance of the Colinton village area.
- Maintain conservation assets previously managed by the Colinton Community Conservation Trust (CCCT) to a high standard.

Financial review

Brief statement of the charity's policy on reserves

The Association aims to maintain a minimum level of unrestricted reserves to meet any urgent need for professional or legal advice should it need to respond to members concerns about environmental developments or proposals in Colinton. In setting a maximum level of reserves consideration is given to the level of funds needed to support planned local projects to enhance the Colinton community.

The target minimum level of unrestricted reserves as set by the Executive Committee is £10,000. The target maximum level was £30,000 as agreed at our AGM in November 2024. Our current unrestricted balance is within the target level.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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)		
Full name(s)	Tim Lawson	
Position (e.g. Chair)	Chair	
Date	18/09/2026	

COLINTON AMENITY ASSOCIATION

Receipts and Payments Account
for the year ended 31st March 2026

	£'s	2025-26 £'s	2024-25 £'s
RECEIPTS			
Membership subscriptions		1,925.00	2,085.00
Gift Aid received		428.13	1,793.75
Donations received - CAA		90.00	190.00
Donations received (D Campbell plaque)		1,125.00	-
Bank Interest		758.39	772.07
'Colinton Magazine' and *'Website'* advertising income		2,325.00	3,885.00
Colinton Mural project donations and grants		11,887.42	7,437.98
Colinton Mural retail (Bag sales)		240.88	-
Fund transfer from CCCT		3,330.68	-
Total Receipts		**22,110.50**	**16,163.80**
PAYMENTS			
Expenses of the charity			
Cost of printing and publishing '*Colinton Magazine*'		2,358.00	4,436.00
Local projects		312.00	5,294.11
Local project (D Campbell plaque)		1,978.00	-
Colinton Mural project		18,206.82	6,000.00
		22,854.82	*15,730.11*
Governance Costs			
AGM expenses		78.54	30.00
Stationery and administration expenses		457.97	378.89
Insurance premiums		2,157.27	145.60
Total Governance costs		*2,693.78*	*554.49*
Total Payments		**25,548.60**	**16,284.60**
Surplus/(Deficit) for year		**- 3,438.10**	**- 120.80**

Statement of Unrestricted Balances as at 31st March 2026

	RBS Current £'s	RBS Buisness £'s	United Trust £'s	TOTAL £'s
Balances at 1 April 2025	306.56	21,888.10	11,178.33	**33,372.99**
Surplus/(Deficit) for year 2025/26				- 3,438.10
Balance at 31 March 2026	360.07	17,869.99	11,704.83	**29,934.89**

Balance at 31 March 2026 represented by

Unrestricted balance (see note to the accounts)	24,530.57
Phoebe traquair railings restricted balance	2,570.00
Colinton mural project restricted balance	2,834.32
	29,934.89

Note to the accounts 2025-26 - Restricted Balance reconciliation

	£'s
Colinton Mural Project	
Balance as at 1 April 2025	8,912.84
Expenditure during the year	18,206.82
Income/sales/donations during the year	12,128.30
Balance as at 31 March 2026	**2,834.32**
Phoebe Traquair Railings	
Restricted balance created at April 2025	2,570.00
Expenditure during the year	-
Income/sales/donations during the year	-
Balance as at 31 March 2026	**2,570.00**

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of
Charity name
Colinton Amenity Association

Registered charity number
SC007466

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	April	2025	to	31	March	2026

Set out on pages
5 and 6 (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: David G Robinson **Date:** 25 September 2026

Name: David G Robinson

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

Address:
41 Woodhall Road
Colinton
Edinburgh EH13 0DT

***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.**

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	