

Charity registration number SC033214

**SCOTTISH INDIAN ARTS FORUM**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2025**



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	April	2024	To	31	03	2025

### Reference and administration details

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

Scottish Indian Arts Forum
<b>SC033214</b>
6, Barnyard Park Crescent
Edinburgh
Postcode EH12 9LN

### 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	President		
2	Vice-President		
3	Secretary		
4	Joint Secretary		
5	Treasurer		
6	Joint Treasurer		
7	Convenor – Marketing & Promotions		
8	Board Member		
9	Board Member		
10	Board Member		
11	Board Member		
12	Board Member		
13	Board Member		
14	Board Member		

## 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 governed primarily as per its Constitution, that is already filed with OSCR.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud or error.

Trustee recruitment and appointment

Not applicable.

## Objectives and activities

Charitable purposes

Scottish Indian Arts Forum (SIAF), a registered Scottish charity (SC033214) had been promoting Indian culture and arts, in and around Edinburgh, through different music and dance events around key Indian festivals since its inception in August 1994.

SIAF is governed by duly approved Constitution with an Executive Committee to manage all aspects of the organisation. The Committee comprises of members from different faiths with their origin from different parts of India which makes it a truly secular and all-encompassing Indian organisation in Edinburgh. The Committee members has wide experiences in community engagement, and all offer their services on a voluntary basis so there is zero cost towards staff hence the entire fund is dedicated to the production of events.

Summary of the main activities in relation to these objects

SIAF have successfully organising the following events:

- SIAF's Annual BBQ 2024
- SIAF HOLI 2024
- Dusherra 2024

## Achievements and performance

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

Scottish Indian Arts Forum was established in August 1994 and this year was our 28<sup>th</sup> year of operation. We organised and celebrated a series of events during the year.

- SIAF's Annual BBQ 2024 was held with great zeal and enthusiasm, for the first time, we asked members to bring their own cutlery as to as to minimise waste which was supported by the members wholeheartedly. People enjoyed the day event a lot.
- SIAF Annual HOLI was held in March, celebrating the festival of Colours, it brought the community together. It was fun filled event.
- SIAF organised Dusherra during Oct.. It was great to see so many people turning up and enjoying the festivities. A great line up of programs were lined up along with fireworks. The event was mentioned in the Scottish Parliament as well.

## Financial review

### Brief statement of the charity's policy on reserves

The charity's policy on reserve is to hold sufficient funds in reserve to ensure the charity's ability to fulfil its charitable objectives.

### Details of any deficit

Not applicable


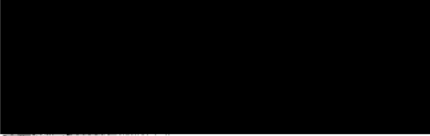
### Donated facilities and services (if any)

**Other optional information**

**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	
<b>Full name(s)</b>	
<b>Position (e.g. Chair)</b>	Treasurer
<b>Date</b>	23-12-2025

# Scottish Indian Arts Forum

## INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF SCOTTISH INDIAN ARTS FORUM

PERIOD 1 APRIL 2024 TO 31 MARCH 2025

I report on the accounts of the charity for the year ended 31 March 2025.

### 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsible 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 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 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.



Philip Bald Accountancy  
3b Ormiston Terrace  
Edinburgh  
EH12 7SJ

27/10/25



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	April	2024		31st	March	2025

### Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations	-				-	-
Legacies					-	
Grants & Sponsorship	37,289				37,289	24,535
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	7,718				7,718	7,710
					-	
<b>A1 Sub total</b>	<b>45,007</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45,007</b>	<b>32,245</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>45,007</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45,007</b>	<b>32,245</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	37,985				37,985	33,583
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	120				120	120
Legal costs					-	
Other	-				-	
					-	
<b>A3 Sub total</b>	<b>38,105</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>38,105</b>	<b>33,703</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,105</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>38,105</b>	<b>33,703</b>
<b>Net receipts / (payments)</b>	<b>6,902</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,902</b>	<b>(1,458)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>6,902</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,902</b>	<b>(1,458)</b>

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	4,866				4,866	7,244
	Surplus / (deficit) shown on receipts and payments account	6,902				6,902	(1,458)
	Liabilities movement	919				919	(920)
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	12,687				12,687	4,866

<b>B2 Investments</b>	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

<b>B3 Other assets</b>	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Hofl Prepaid 2024			-	1,619
		Total	-	-	1,619

<b>B4 Liabilities</b>	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
	Creditors	Unrestricted	1,000	1,700
		Total	1,000	1,700

<b>B5 Contingent liabilities</b>	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

[Redacted Signature and Name Area]

23-12-2025



**Section C Notes to the Accounts**

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

To advance the education of the public about Indian art, culture and religion.

	Type of activity or project supported	Individual / Institution	Number of grants made	£
<b>C2 Grants</b>				
			<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)

	Authority under which paid	£
<b>C3b Trustee remuneration - details</b>		

**C4a Trustee expenses** If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

		Number of trustees	£
<b>C4b Trustee expenses - details</b>			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
<b>C5 Transactions with trustees and connected persons</b>				

**C6 Other information**

**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 £
	-				-	-
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

**2 Grants and Sponsorship**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Bank of Scotland	1,750		1,750	4,984
Edinburgh Council			-	7,500
BEMIS (Scotland)	250		250	-
Foundation Scotland	3,000		3,000	-
Purview	1,000		1,000	-
Spice Lounge	1,000		1,000	-
Kumon Corstorphine			-	500
Gucchi			-	1,250
Parliament Event			-	501
Charities Trust	500		500	-
Dusherra			-	1,000
First Class Learning Sponsorship	250		250	-
CM Biryani	1,250		1,250	-
Food sponsorship			-	2,200
Grant National Lottery	24,000		24,000	5,000
Other	4,289		4,289	1,600
<b>Total</b>	<b>37,289</b>	-	<b>37,289</b>	<b>24,535</b>

**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 £
Holi	6,333				6,333	5,359
Dance	540				540	1,170
Ganesh Festival					-	-
Raffle tickets	845				845	589
BBQ					-	592
<b>Total</b>	<b>7,718</b>	-	-	-	<b>7,718</b>	<b>7,710</b>

**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 £
Toilets, security and site rental	4,663				4,663	2,546
Dancer expenses	4,648				4,648	6,936
Taxi hire	420				420	450
Insurance	202				202	202
First Aid	200				200	200
Website					-	57
Republic Day	2,298				2,298	-
Miscellaneous	771				771	954
Dusherra - 2024	1,904				1,904	-
Council					-	1,248
Fireworks	2,000				2,000	2,000
Holi 2025	3,496				3,496	1,619
Effigies	1,510				1,510	2,408
Licence	414				414	619
Marquee	15,459				15,459	14,344
<b>Total</b>	<b>37,985</b>	-	-	-	<b>37,985</b>	<b>33,583</b>

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted General Fund	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
<b>Receipts</b>						
Donations	-				-	-
Legacies					-	
Grants and sponsorship	37,289				37,289	24,635
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	7,718				7,718	7,710
<b>Sub total</b>	<b>45,007</b>	-	-	-	<b>45,007</b>	<b>32,245</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>45,007</b>	-	-	-	<b>45,007</b>	<b>32,245</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	37,986				37,986	33,583
Grants and donations					-	
Governance costs:						
Audit / Independent examination	120				120	120
Preparation of annual accounts					-	
Legal costs					-	
Other	-				-	
<b>Sub total</b>	<b>38,105</b>	-	-	-	<b>38,105</b>	<b>33,703</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>38,105</b>	-	-	-	<b>38,105</b>	<b>33,703</b>
<b>Net receipts / (payments)</b>	<b>6,902</b>	-	-	-	<b>6,902</b>	<b>(1,458)</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>6,902</b>	-	-	-	<b>6,902</b>	<b>(1,458)</b>

<b>Nature and purpose of funds</b>						