

NIGERIAN COMMUNITY IN EDINBURGH - UK

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31st October, 2025

Charity No: SC787139

Trustees' Annual Report

Year ended 31 October 2025

Reference and Administrative Information

Charity Name: NIGERIAN COMMUNITY IN EDINBURGH - UK

Charity Number: SC787139

Principal Registered Address:

Flat 6
231b Niddrie Mains Road
Edinburgh
EH16 4PA

Nature of Business (SIC Codes):

82990 – Other business support service activities not elsewhere classified

88990 – Other social work activities without accommodation not elsewhere classified

96090 – Other service activities not elsewhere classified

Trustees who served between the year end and when the Report and Accounts were approved.

The organisation is governed by a Board of Directors who will become trustees upon successful registration as a Scottish charity.

Directors serving during the year:

Henry Adetutu Gbadega – Founding Director (appointed 26 October 2023)

Victor Chukwufunaya Okafor – Director (appointed 26 October 2023)

Chinedu Peter Anieze – Director (appointed 25 December 2024)

Former Directors:

Oluwatoyin Fadeke Ogunleye – resigned 28 October 2024

Adelowo Oluwafemi Oluwatosin – resigned 28 October 2025

Independent Examiner

Femi Osifuye (FMAAT)

Independent Examiner: Dundee, DD2 4HP

Governance and Legal Structure

NCIE-UK is governed by its Articles of Association. The Board is responsible for strategic direction, compliance, financial oversight, and ensuring activities align with organisational objectives. The organisation has applied for charitable status in Scotland, after which directors will transition to trustees.

Objects and Public Benefit

NCIE-UK exists to advance community development, equality, education, and health for the public benefit. The organisation promotes mental health and wellbeing through sports, peer support, and community engagement, particularly for children, young people, women, and minority communities. Activities support integration, reduce isolation, relieve poverty and hardship, promote education and digital skills, and encourage intercultural understanding.

Activities and Achievements

During the year, NCIE-UK delivered community engagement activities including a major summer community event celebrating Nigerian culture. The organisation successfully secured £10,000 in funding from the National Lottery to support this event.

Financial Review

For the year ended 31 October 2024, income consisted mainly of grant funding and community contributions. Expenditure related to programme delivery, venue hire, logistics, and administration. All funds were applied in line with organisational objectives.

Future Plans

NCIE-UK will continue to pursue charitable status, expand programmes, and strengthen partnerships.

Year ended 31 October, 2025

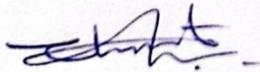
Statement of Trustees' Responsibilities

The members of the Nigerian Community in Edinburgh - UK are required to prepare financial statements that clearly show the organisation's financial activities for the year. They are responsible for keeping accurate and up-to-date accounting records that reflect the organisation's financial position at any given time. This is to ensure the financial statements meet the requirements of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The members are also responsible for protecting the organisation's assets and for taking reasonable steps to prevent and identify fraud or any other financial irregularities.

Approved by the Trustees and signed on their behalf.

Trustee



Henry Gbadega
(for the Trustees)
28/11/2025

Independent Examiner's Report to the Trustees of Nigerian Community in Edinburgh - UK

I report on the accounts of the charity for the year ended 31st October, 2025 which are set out on pages 4 to 7.

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 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

An examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

During my examination, no issues came to my attention that would lead me to believe that:

- The requirements to keep accounting records according to Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations have not been met.
- The accounts do not align with the accounting records or fail to comply with Regulation 9 of the 2006 Accounts Regulations.

Also, there were no matters that I believe need to be highlighted to ensure a proper understanding of the accounts.



Femi Osifuye (FMAAT)
Dundee,
DD2 4HP

Date: 31/01/2026

NIGERIAN COMMUNITY IN EDINBURGH - UK

Receipts and Payments Account

Year ended 31st October, 2025

	Note	Unrestricted	Restricted	Total Funds 2025 £	Total Funds 2024 £
Receipts					
Grants & Donations	3	16,552	-	16,552	5,466
Total Receipts		16,552	-	16,552	5,466
Payments					
Charitable Activities	3	16,966	-	16,966	4,798
Total Payments		16,966	-	16,966	4,798
Excess of receipts/(payments) over (payments/receipts in the year)		-414		-414	668

NIGERIAN COMMUNITY IN EDINBURGH - UK

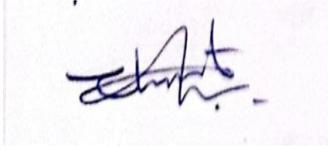
Statement of Balances

Year ended 31 March 2025

	Total Funds 2025 £	Total Funds 2024 £
Cash at Bank and in hand		
Bank and Deposit balances brought forward	668	-
Movement in year		
Excess of receipts over payments for the year	-414	668
Reserves and Deposit balances carried forward	254	668
Represented By:		
Cash at Bank	21	570
Petty Cash	-	
	21	570

The financial statements were approved by the Trustees on 28/11/2025

Signed for and on behalf of the Board of Trustees.

A rectangular box containing a handwritten signature in black ink. The signature is cursive and appears to read 'Henry Gbadega'.

___ **Henry Gbadega**

Trustee

NIGERIAN COMMUNITY IN EDINBURGH - UK

Statement of Balances

Note to the Accounts

1 Accounting policies

Basis of accounting

These financial statements have been prepared on the receipts and payments basis in accordance with the Charities & Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of Funds

Unrestricted funds can be used in furtherance of any of the charitable objects at the discretion of the trustees. A single unrestricted fund is maintained for the day to day operations of the charity.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

3 Funds

	2025	2024
Incomes		
Grants & Donations:		
Donations & fundraising income	16,552	5,466.45
	-	-
	16,552	5,466
Expenditures		
Charitable Activities:		
Charitable activities - events & programmes	12,247	4,221.73
Charitable activities - other	4,171	193.00
IT & subscriptions	132	172.00
Insurance	394	209.44
Bank charges	22	1.80
Other Expenses	-	-
	16,966	4,798
Surplus (Loss) for the year	- 414	668

4 Taxation

The charity is exempt from corporation tax on income applied solely to charitable purposes.

5 Grant Income

Grant income during the year supported project delivery, community development, training programmes, and charitable service enhancements. All conditions set by funders were met, and required reports have been completed or scheduled.

6 Comparative Figures

Comparative figures for the financial year ended 31 October 2024 are shown on the same receipts-and-payments basis for consistency.

7 Income

Income is recognised when received. This includes:

- grants,
- donations and fundraising proceeds,
- fees from charitable services, and
- bank interest.

Where funders specify that money must be used for a particular project or purpose, the income is treated as restricted and allocated accordingly.

8 Expenditure

Expenditure is recognised when paid. Costs are categorised into charitable activities, governance, administration, and project-related spending. Payments funded by restricted income are charged directly to the relevant fund.