

## EILDON TRUST YEAR ENDED 31 MARCH 2021

### Trustees' Annual Report and Accounts for the year ended 31 March 2021

Scottish Charity Number SC023723

#### **Current trustees**

Mr D Alexander, MA, M.Soc Sci, MIH, Dip MAN, BA, Chairman Eildon Housing Association Ltd Mr N J Istephan, BA(Hons), MPhil, – Secretary Eildon Housing Association Ltd Mrs L Mirley, BA(Hons), ACMA – Director of Business Support

#### **Contact address**

c/o Eildon Housing Association The Weaving Shed Ettrick Mill Dunsdale Road Selkirk TD7 5EB

### **Recruitment and appointment of Trustees**

All of the Trust's trustees are appointed by dint of the positions they hold within Eildon Housing Association Ltd (EHA).

The positions of Chair and Vice Chair are elected by the Board of EHA from their midst. The Board of EHA being elected by the AGM of EHA which is held in August/September of each year.

The positions of Secretary and Assistant Secretary are currently held by paid officers of EHA (the CEO and Finance Director respectively) being part of their duties of employment. In the event of these positions not being held by EHA employees they would be filled by members of the EHA Board and elected as per the above.

### **Governing document**

The Trust is created by Deed and any administration arrangements are set out in the Deed.

### Charitable purposes

Our purposes, as recorded in our Deed, are for the benefit of the public to provide housing and any associated amenities for the aged and infirm and for others in necessitous circumstances and to advance and promote research, academic and practical, into the subject of the provision of housing for the public with particular reference to Housing Associations, Housing Societies and similar organisations, including research into forms of tenure of heritable property and to disseminate the results of such research for public benefit.

### **Activities and achievements**

Since its inception, the Eildon Trust has been available to receive donations from its members, tenants and the general public. During the year the Trust received £nil donations (2020 £nil).

### Trustee remuneration and expenses

The Trustees did not receive any remuneration or expenses during the year (2020 nil).

#### **Trust Future Activities**

Due to the lack of activity and the high cost of maintaining the Trust Accounts the Trustees made the decision to make Eildon Trust dormant and transfer the balance of funds to the Eildon Group.

#### **Accounts**

The accounts are prepared on a receipts and payments basis in line with the Charities Accounts (Scotland) Regulations and the Charities SORP effective 1 January 2015.

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## Reserves

The Trust donated £nil to charitable purposes during the year (2020: £nil)

The Trust made a deficit of £nil (2020: £nil).

At the reporting date Eildon Trust have reserves of £1 and the Trust is Dormant.

Approved by the Trustees and signed on their behalf

Date..

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## Statement of Balances as at 31 March 2021

	2021 £	2020 £
Opening Balances	-	-
(Deficit) for year	Ξ	_=
Closing Balance	1	1
Reserves Unrestricted Funds Restricted Funds	1 -	1 -

Approved and authorised for issue by the Trustees and signed on their behalf:

Mulley Trustee

Date 15.9-21

These financial statements have been audited and approved.

Accountant

Date ........15/9/21......

