

MIDNIGHT AND BEYOND

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

A CHARITY REGISTERED IN SCOTLAND
NO: SC051868

1.

**MIDNIGHT AND BEYOND
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATION INFORMATION

Charity name

Midnight and Beyond

Note the charity's legal name was FACENorth SCIO from 26 July 2022 to 5 September 2023

Charity no

SC051868

Address

6A Colonsay Close, Edinburgh, EH5 1BF

Current Trustees

Chairperson
Treasurer
Trustee
Trustee
Secretary (Resigned 6 March 2025)
(Resigned 6 March 2025)
(Resigned 6 March 2025)

[REDACTED] were trustees from the date Midnight and Beyond became a registered charity on 26 July 2022.

Current Staff Team

Project Manager
Project Manager
Go Beyond Co-Ordinator
Trainee Worker

**MIDNIGHT AND BEYOND
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

Midnight and Beyond is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 26 July 2022. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees

The board may at any time appoint any person to be a charity trustee - by way of a resolution passed by majority vote at a board meeting. At the conclusion of the first AGM, one third (to the nearest round number) of the charity trustees shall retire from office; the question of which of them is to retire shall be determined by some random method. A charity trustee who retires from office under clause 19 or 20 at the conclusion of an AGM shall be eligible for re-appointment under clause 18 at the next board meeting. A charity trustee vacating office at the conclusion of an AGM will be deemed to have been re-elected at the board meeting which next follows unless:

- (a) they advise the board that they do not wish to be re-appointed; or
- (b) a resolution for the re-appointment of that charity trustee was put to the board meeting and was not carried.

Chairperson's Report

I am proud to reflect on what has been another incredible year for Midnight and Beyond. Each year brings new challenges and new opportunities, but what remains constant is our commitment to supporting young men who face some of the most complex barriers in life. This year has shown, once again, the power of relationships, trust, consistency and meaningful opportunity.

Across 2024–25, we continued to grow, strengthen and deepen our work. We supported young men through school disengagement, mental health struggles, unemployment, court proceedings, family breakdown, homelessness, poverty and the day-to-day pressures that can overwhelm them. Through all of this, our team has been there — providing stability when things feel chaotic, and offering positive alternatives when choices feel limited.

One of our major achievements this year was securing the lease for the Gypsy Brae bike track. This has given us a permanent community base where young men can build, train, meet, exercise and take part in outdoor learning. Thanks to additional funding, we also installed a brand-new outdoor multi-gym, expanding our health, fitness and wellbeing work. These spaces have become vital in helping young men stay active, engaged and connected.

Another significant milestone was the launch of our Go Beyond gran paradiso training programme, which prepares young men to climb a 4,000m mountain in Italy that we hope to do next year. This has given them purpose, routine and a sense of achievement as they work towards something far beyond their usual reach thanks to our funders we now have our own minibus. this has completely transformed what we can offer. It has opened the door to new places, new experiences and new levels of support.

From late-night sessions, to sunrise climbs, fishing trips, Padel sessions, residential and adventures, the minibus has allowed us to create memories, build trust and access places we could never reach before. It has also allowed us to support young men to attend vital appointments, interviews and commitments, removing barriers that used to stop them progressing.

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STRUCTURE, GOVERNANCE AND MANAGEMENT - continued

We have also strengthened our partnerships, especially with Craigroyston Community High School and other local services. Our school engagement group has been a lifeline for young men on reduced timetables or not engaging in education. Through regular activities, mentoring and practical support, we have helped them stay connected and rebuild routines. Our new partnership with Healthy Respect and C:Card has also been hugely positive, giving access to sexual health support, pregnancy testing, contraceptives and STI testing in a safe and trusted environment.

Throughout the year, we provided crisis support to young men and their families, including food, essentials, safe spaces and help through the justice system. We supported them into employment and help to sustain it and we continued to offer the diversionary activities and late-night mentoring that have contributed to reduced charges including over the bonfire weekend - a huge achievement for the young men involved

Looking ahead, Midnight and Beyond will continue to build on this momentum. We aim to expand our programmes, deepen our partnerships, grow our outdoor spaces, and secure long-term sustainability so we can keep supporting the young men who need us most. With the continued support of our funders, trustees, partners, community and staff, we move forward with ambition and purpose.

I want to thank everyone who has stood beside us this year — funders, partners, families, volunteers, and especially the young men themselves. Their resilience, honesty and willingness to grow is what drives us. Together, we are creating opportunities, changing lives and building brighter futures.

[REDACTED]
Chairperson
Midnight and Beyond

OBJECTIVES AND ACTIVITIES

Charitable purposes

To support the needs of young people, families and the local Community in the following areas: THE
PREVENTION OR RELIEF OF POVERTY
THE ADVANCEMENT OF EDUCATION
THE ADVANCEMENT OF CITIZENSHIP OR COMMUNITY DEVELOPMENT
THE PROVISION OF RECREATIONAL FACILITIES, OR THE ORGANISATION OF RECREATIONAL ACTIVITIES THE
ADVANCEMENT OF HUMAN RIGHTS, CONFLICT RESOLUTION OR RECONCILIATION
THE RELIEF OF THOSE IN NEED

**MIDNIGHT AND BEYOND
REPORT OF THE TRUSTEES
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Activities

Midnight and Beyond provides a range of programmes and support for local young men most at risk of or involved in offending in North Edinburgh. Many of the young men we support face significant challenges that place them at higher risk of poorer outcomes, including disengagement from education, poor mental health, unemployment and involvement in crime/anti social behaviour.

We provide guidance, support and advocacy in key areas such as employability, housing, legal matters and mental health and well being, ensuring they have the right structure and support to make lasting changes in their lives. We also deliver a wide range of diversionary activities and health and wellbeing programmes, offering safe, positive alternatives especially during high-risk times. Through late-night sessions, fitness programmes, outdoor activities, nature-based sessions and residential, we support young men to build confidence, develop healthy routines and form positive relationships. We also provide a wider variety of activities including issue-based sessions, projects and new experiences which encourages them to discuss concerns, reflect on behaviours and identify more positive choices.

Our aim is to provide the structure, guidance and support they need to build positive futures. These sessions can contribute to a reduction in isolation, improve physical and mental health and keep young men away from situations that could lead to harm.

Midnight and Beyond – Diversionary and Support

The Midnight and Beyond programme not only focuses on building relationships and offering alternative diversionary activities until 3am in nature but also provides comprehensive support, including one-to-one, family and court support, addressing the diverse needs of young men during these crucial hours and beyond.

On Track – Employability

Based at our container at Gypsy Brae and outreach work, the “On Track” initiative is a comprehensive programme aimed at removing barriers for young men, supporting them on their journey to employment, and guiding them towards positive destinations. Through this initiative, they acquire valuable skills and access various opportunities, ensuring a pathway to personal and professional growth. They can also gain their CSCS green card which enables them to work in the construction industry.

Go Beyond – Health & Well-being

The Go Beyond programme focuses on providing young men with opportunities to explore and challenge themselves beyond their comfort zones. Through activities like hiking, nature walks, fitness and engaging in outdoor experiences, the programme aims to promote personal growth, resilience, and a sense of accomplishment. It encourages participants to “go beyond” their perceived limits, fostering a positive impact on their mental well-being and overall development.

ACHIEVEMENTS AND PERFORMANCE

Midnight and Beyond has been a registered charity for three years, building on over a decade of working with young people in North Edinburgh. We aim to support young men through tailored interventions and towards positive outcomes.

**MIDNIGHT AND BEYOND
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Midnight & Beyond:

What we did; Provided Diversionary Activities
22 Midnight & Beyond sessions (9pm-3am)
52 young men engaged in M&B programmes
30 Diversionary support football sessions
18 young men supported through our court service
17 young men supported to benefits meetings
32 spaces on Residential
100+ 1:1 and family sessions
This year our Bonfire Weekend programme led to a **100%** reduction in young people being charged - for the second year in a row

On Track:

What we did; Provided Weekly Drop Ins and 1:1 support
Ran 30 employability drop in sessions at Drylaw Neighbourhood Centre
67 1:1 sessions for barrier removal and support to appointments
6 Young men passed CSCS test
48 Young men engaged in Employment support
14 sets of PPE provided for young men for employment
2 days a week alternative school programme

Go Beyond (Jan-Mar 24):

What we did; Provided Health and Wellbeing Activities
27 young men engaged in Go beyond programme
100% Young People reported an increase in confidence and improved mental health and wellbeing
10 young men now taking on new/additional sports and fitness in their free time
11 new sports introduced to them fitness sessions
100+ gym sessions for 16+ 1:1/small group support
Daily/Weekly CrossFit, gym sessions and boxing training sessions
Fitness sessions at our Gym Container @ Gypsy Brae
Sports activities including Padel, badminton, Tennis, Golf and Rock Climbing
Walks across Edinburgh, the Pentlands, East Lothian and Fife
Early-morning challenges, including sunrise climb up North Berwick Law
Hot/Cold water therapy sessions
Strength building, wellbeing check-ins and goal-setting

It has been another remarkable year for Midnight and Beyond. Over the last twelve months, we have continued to provide safe spaces, guidance and life-changing opportunities for local young men. Our mission remains the same: to support young men who may face complex challenges and help them navigate obstacles in education, employment, mental health and the justice system.

Through our three core strands - Midnight & Beyond, On Track and Go Beyond- we offer diversionary activities, personal development, employability support, fitness and wellbeing programmes and trusted one-to-one support.

**MIDNIGHT AND BEYOND
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This year has been a year of growth, new partnerships and major milestones. We secured the lease for our Gypsy Brae bike track, expanded our outdoor facilities by adding an outdoor gym, strengthened our community links and welcomed our minibus - an absolute game-changer that has allowed us to bring young men to new places, experiences and opportunities.

From residential to late-night sessions, outdoor adventures, school engagement work, fitness programmes and crisis support, our team has supported young men build confidence, resilience and brighter futures.

Key achievements:

- Secured the lease for Gypsy Brae Bike Track
- Installed a new outdoor multi-gym through additional funding
- Secured funding which allowed us to purchase a minibus
- Launched a year-long fitness and wellbeing programme preparing young men to climb a 4,000m mountain in Italy next year as part of our Go Beyond expedition
- Introduced young men to new sports, fitness and well-being opportunities
- Expanded our partnership working, including Healthy Respect and C:Card
- Delivered more than 7,000 miles of opportunities using our new minibus
- Ran a range of activities including fitness, wellbeing, employability, crisis support and mentoring
- Delivered residential and outdoor adventures that built confidence and resilience
- Strengthened partnerships with schools and delivered a dedicated school engagement programme
- Supported young men through challenges including justice, housing, income, health and family issues
- Supported young men to move into employment, training and college
- Ran another successful bonfire weekend programme with zero charges for 2 years running

Bonfire Weekend 2024

Bonfire weekend is historically one of the highest-risk periods of the year for young people in our community, with limited safe activities available and increased opportunities for unsafe situations. In response, Midnight and Beyond deliver an intensive programme of late-night diversionary sessions, outreach, wellbeing activities and offer young men safe places to be, meaningful activities and consistent support.

This year included fitness sessions, group meals, late nights in the outdoors and exciting activities that the young men choose. During this time, we provided young people with opportunities to participate in positive activities, effectively deterring disorder. The impact was outstanding: for a second year running, there were zero charges involving young men we engage with over bonfire weekend, marking a 100% reduction compared with previous years.

The impact of our work this year was spoken about in the Scottish Parliament by Ben Macpherson in a debate celebrating the contribution of youth work in shaping positive outcomes for young people across Scotland.

With nearly a decade of experience in running bonfire sessions, our initiative not only highlights its continued necessity but also underscores its remarkable success. Our approach involves taking young people out of their immediate surroundings, immersing them in nature, engaging in exciting activities and offering support from staff. This fosters relationship-building, positive peer interaction and an overall enjoyable experience for young men. This outcome reflects the strength of our relationships with the young men, the effectiveness of our diversionary model and the trust we have built within the community. It also shows how the right support at the right time can significantly reduce risk, improve safety and create positive alternatives during challenging periods.

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Residential

This year our residential have offered the young men a wide range of unforgettable experiences, helping them build confidence, strengthen relationships and step away from daily pressures. This year we returned to Aviemore for multiple residential trips — a place that now feels familiar and grounding for many of the young men — and we also explored a brand new location for the first time: the breathtaking Glen Coe.

Activities included quad biking, hill walks, clay pigeon shooting, outdoor cooking, exploring waterfalls, night time zip lining and late-night wellbeing sessions. These trips gave the young men the chance to experience new environments or activities, challenge themselves and create memories that will stay with them for life.

For many, these trips offered a much-needed break from daily pressures and a chance to feel valued, supported and motivated. Residential continue to be key to building trust, improving mental wellbeing and helping young men see beyond their current circumstances — often sparking positive changes long after they return. These experiences also helped them build confidence, strengthen relationships and take time away from the daily pressures they face.

Residential continue to grow year by year, and this year's success has paved the way for us to take things to the next level with even more ambitious opportunities ahead.

Gran Paradiso – Go Beyond takes on a challenge

Go Beyond is designed to push young men out of their comfort zones and help them build resilience, confidence and belief in themselves. Many of the young men who join us have never been on a hike, used a gym, travelled outside Scotland or experienced anyone investing in their potential.

This year we focused on building routines, physical fitness and mental strength in preparation for a major challenge next year - climbing a 4000m mountain on the France/Italy border. For many, it will be their first time on a plane, in the mountains, or even out of Scotland.

The young men train weekly in gym and boxing, go on walks and undertake early-morning and outdoor challenges. This programme prepares them for a major mountain expedition in France/Italy next year, giving a goal to work toward and a sense of achievement.

Switzerland. France. Italy – First 4000m Peak Experience

This exciting alpine adventure is offering young men the chance to push their boundaries, develop new skills and build lasting confidence. Over the course of the week, they will experience rock climbing, glacier hiking and summit ascents, learning key mountaineering skills while tackling real challenges in the breathtaking French and Italian Alps.

The benefits are immense: not only will they have the opportunity to gain practical outdoor skills, but will also improve physical fitness, develop teamwork, resilience and problem-solving abilities. It may inspire a healthier lifestyle and encourage a greater appreciation for the outdoors whilst providing them with the opportunity to build self-confidence, develop leadership skills and foster a strong sense of achievement.

By stepping outside their comfort zones and working together in challenging conditions, they will learn to manage risks, work together to overcome challenges, embrace personal growth and realise their full potential.

It will offer a unique experience and chance to step outside their usual environment and embrace something new.

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Lease @ Gypsy Brae

One of our biggest milestones this year was securing the lease for our bike track at Gypsy Brae. This has been a massive step forward for Midnight and Beyond, giving us a dedicated outdoor space where young men can come together, get active, build confidence and take ownership of something local and meaningful. Since taking on the lease, we've been able to:

- Improve and develop the track, including cutting back trees, reshaping sections and creating new jumps
- Offer hands-on outdoor work experience, giving young men skills in maintenance, teamwork and responsibility
- Use the track as a meeting point, a safe space where young men can check in, talk and take part in positive activities
- Expand our fitness and wellbeing work by adding an outdoor gym thanks to new funding
- Strengthen community involvement, with young men helping to maintain the space and take pride in it

The track has become so much more than somewhere to ride bikes — it's a hub for engagement, learning and early intervention. Young men who weren't engaging in school or mainstream services have shown real commitment here, turning up, helping out and being part of something positive in their own community

Minibus

We can't thank our funders enough for allowing us to purchase our own minibus! It has truly been a game-changer for us, allowing us to take young men on unforgettable journeys, provide vital support and open up opportunities that would have otherwise been out of reach.

Since getting the minibus, we've already covered an incredible 11,000 miles! Our adventures have already taken us across Scotland — from Aviemore to Cove Harbour, through Glen Coe, Stirling, Fife and Glasgow. We've climbed Arthur's Seat, held late-night sessions in the Pentlands, Fife, and along the East Coast and visited places we never could have reached otherwise.

Along the way, young men have experienced a wide range of exciting activities and has enabled them to experience the benefits of nature, build friendships and seek support in a safe and engaging way. It has also allowed us to assist individuals in attending appointments and opportunities.

Without the minibus, many of our trips would have been impossible and rental costs would have restricted what we could provide. This vehicle has opened doors to nature, recreation and life experiences that would have otherwise been inaccessible! It has allowed us to remove barriers, reach more young men and give opportunities that genuinely change lives.

What the Minibus Has Allowed Us to Do

- Regular hill, river and coastal walks
- Fishing trips to Bowden Springs & Linlithgow
- Trips to East Lothian, Fife, Glasgow, Aviemore, Glen Coe
- Ice skating, swimming, adventure golf
- Emergency pickups for young men in crisis
- Transport for court, job interviews and appointments
- Group travel for residential and Go Beyond
- More engagement from young men

**MIDNIGHT AND BEYOND
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“If it wasn’t for the bus, we wouldn’t really come out or do any of this.”

“Having our own minibus is the best and means we can go anywhere we want or get out of here and see amazing places”

Guest Speaker

Midnight and Beyond was honoured to be featured in the Scottish Federation of Housing Associations' (SFHA) publication, "Thriving Places: Housing Associations, Cooperatives and Community Investment," and following this, we were invited to speak at the SFHA Annual Conference.

█████ attended as a guest speaker, providing an overview of our work and the outcomes achieved through our programmes. He highlighted our evidence-based approach, the importance of trusted relationships and the positive changes young people are making in their health, wellbeing and life choices. Being included in this publication and invited to speak highlights the growing recognition of our approach and the value we bring to the community.

Community Spaces and Partnerships

In partnership with young men, we identify 'safe spaces' where they are able to access our services at times suitable to them and also gain support from staff. We listen to them and their needs and find places in the community that we can use and are suitable.

- We hired the space at Drylaw Neighbourhood Centre to run employability and support sessions. This space is an incredible local asset and we aim to continue to build on our partnership with them.
- MYDG kindly gave us use of their space to run evening diversionary sessions until 12am
- We provided an alternative school programme in partnership with Craigroyston High School and Spartans
- Edinburgh Leisure give us access to their CAP programme and use of Ainslie Park. They also allow us to continue hiring football pitch at Craigroyston Community High School
- We started running football sessions at World of Football
- Blast Boxing provided us with sessions for our school group and offered additional sessions for 18+ young men
- Coppola Boxing ran weekly sessions for our groups
- West Granton Housing Co-operative continues to provide us our office space and additional funding opportunities

We are sincerely thankful for everyone's support.

**MIDNIGHT AND BEYOND
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FOR THE YEAR ENDED 31 MARCH 2025**

Alternative School Programme

This year we launched our School Group, working closely with Craigroyston High School to support young men who are struggling with education, on reduced timetables or not attending school at all. These are young men who are often facing complex challenges at home, in the community or with mental health — and who need a different kind of environment to learn, feel safe and re-engage.

We designed a programme with the young men that gives them routine, connection and purpose, while also building confidence and life skills they are unable to get in a classroom when they are already overwhelmed.

In addition to our core programme, we also provided weekly support at Spartans Alternative School, with a staff member attending one day each week to help our young men stay engaged and to offer support to Spartans staff. Outcomes include:

- Increased engagement and Attendance
- More stability in routines
- Reduced risk-taking behaviours
- Improved relationships
- Increased confidence and self esteem
- Young men returning to school or moving into college/employment
- Increased willingness to talk about feelings, experiences & reflecting

Quotes from our young men

Gathering feedback from our young men is a priority for us, ensuring our charity aligns with their needs. The responses exceeded our expectations, emphasising the profound significance of Midnight and Beyond in their lives.

This echoes the very reason we established the charity – recognising the impactful difference it makes and the immense value it holds for both the young individuals we serve and our team.

"APPRECIATED WHAT YOUS DO FOR ALL OF US"

"Yous are still the ones everyone comes to when we need anything"

"Midnight and Beyond helps all of us with everything and are always there for us"

"Yous have helped me, my brother, mates, my family with loads of stuff and take us to the best places"

It defo helps going to the gym in the mornings. Yous have helped me get into a better routine, get fitter and i feel better about myself"

"Thanks for helping me, coming to the meeting with me and helping me with forms"

"Yous helped get my ID, pass my CSCS test, get a job and yous got me boots and trousers"

when I've been feeling at my lowest just getting away from all the stress back home for a few days really clears your head and sometimes that's all it takes to get you out the hard times"

"You take us away and do good activities like quad biking and zip lining and get us out into forests and into the middle of nowhere and have night fires. cant beat it"

**MIDNIGHT AND BEYOND
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Midnight and Beyond projects and activities contribute to the following outcomes;

- Reduction in youth crime and anti-social behaviour Increased educational attendance and engagement Engagement in pre-employment training
- Increase the number of young people entering employment and training Increase young people's employability skills and progress to work
- Young people are more aware of their opportunities towards training and employment Raised aspirations and opportunities
- Sustainable positive destinations Reduce benefits dependency
- Reduced cost to the Scottish government Improvements to young people valuing their community
- Reduction in the number of young people requiring additional support Increased awareness of impact of their behaviour
- Improved health and well-being
- Improved up-take of activities and participation Increased confidence, self-esteem and resilience
- Improved relationships between young people, their families and professionals/services
- Tenancies are more sustained

**MIDNIGHT AND BEYOND
REPORT OF THE TRUSTEES
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FINANCIAL REVIEW

Our main source of funding to cover staff and project costs came from donations. We have also had some other smaller awards which are listed below;

Opening balance	£19,590.66	
Donations	£134,300	Project, Staff & Running Costs
	£47,220	Minibus and Container
West Granton Housing Co-operative	£4,000	Staffing Costs
Roberton Trust	£18,000	Core Costs
The National Lottery – Awards for All	£19,925	Residential costs
LAYC / CEC Bonfire	£1,000	Bonfire Project Costs
University of Edinburgh Research	£3,400	Donations
Baynes Bakers	£100	
Blackhall Art Club	£1075	
Hanlon Stevenson Foundation	£1000	
Crowdfunder	£951.65	
London Rugby	<u>£200</u>	
	<u>£231,171.65</u>	

Total income: £231,171.65

Resources expended: £234,728.25

Balance as of 31st March 2025 **£16,034.06**

The Trustees declare that they have approved the Trustees' Report. Signed on behalf of the charity's trustees:

[REDACTED]
, Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
OF MIDNIGHT AND BEYOND**

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 13 to 16.

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's 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 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

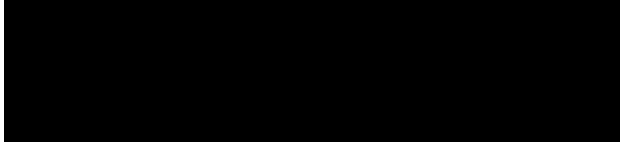
In the course of my examination, no matter has come to my attention

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 Regulation

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.



WR Paterson FCCA (Independent Examiner)

McDonald Gordon & Co Ltd

29 York Place

EDINBURGH

EH1 3HP

Date: 19-12-2025 | 08:56 GMT

MIDNIGHT AND BEYOND**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

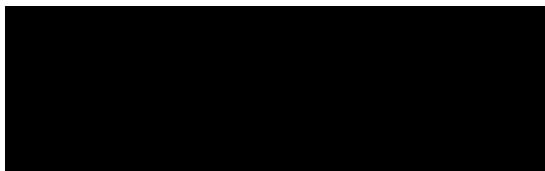
	NOTES	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
RECEIPTS					
Grants and donations	4	24,727	206,445	231,172	119,409
Other income		—	—	—	—
Total receipts		<u>24,727</u>	<u>206,445</u>	<u>231,172</u>	<u>119,409</u>
PAYMENTS					
Cost of charitable activities	5	27,323	167,137	194,460	172,927
Purchase of equipment		—	39,308	39,308	488
Governance costs		<u>960</u>	—	<u>960</u>	<u>900</u>
Total payments		<u>28,283</u>	<u>206,445</u>	<u>234,728</u>	<u>174,315</u>
Surplus/(deficit) for period before transfers		(3,556)	—	(3,556)	(54,906)
Transfers between funds		—	—	—	—
Surplus/(deficit) for period		<u>(3,556)</u>	—	<u>(3,556)</u>	<u>(54,906)</u>

MIDNIGHT AND BEYOND**STATEMENT OF BALANCES
AS AT 31 MARCH 2025**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
CASH FUNDS				
Opening cash at bank	19,591	-	19,591	74,497
Surplus/(deficit) for the period	(3,556)	—	(3,556)	(54,906)
Closing cash at bank	<u>16,034</u>	—	<u>16,034</u>	<u>19,591</u>
OTHER ASSETS				
Computer equipment -cost	<u>998</u>	—	<u>998</u>	<u>998</u>
In addition to the above Midnight and Beyond own a shipping container based at Gypsy Brae that was gifted to the charity. This is currently insured for £3,000.				
The charity had also prepaid insurance and IT costs at 31-03-25 of approximately £0.				
LIABILITIES				
HMRC – PAYE & NIC	5,651	-	5,651	5,754
Independent examiner's fee	1,008	-	1,008	900
Edinburgh Leisure re hires	-	-	-	109
Employee expense claim	250	-	250	500
NEST – pension contributions	<u>561</u>	—	<u>561</u>	<u>534</u>
	<u>7,470</u>	—	<u>7,470</u>	<u>7,797</u>

17-12-2025 | 09:35 GMT

The financial statements on pages 13 to 16 were approved by the Trustees on
and are signed on their behalf by:-



[Redacted], Trustee

MIDNIGHT AND BEYOND**NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2025****1. BASIS OF ACCOUNTING**

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2. NATURE AND PURPOSE OF FUNDS

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

At 31 March 2024 the charity had restricted fund balances of £0. During the year the charity did not receive any further restricted funding and made no expenditures in the year.

3. TRUSTEES REMUNERATION AND EXPENSES

None of the trustees received any remuneration during the year or previous year for acting in the capacity as trustee. None of the trustees were reimbursed for any expenses during the year.

4. GRANTS AND DONATIONS

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
			£	£
West Granton Housing Co-operative	-	4,000	4,000	10,000
City of Edinburgh Council	-	1,000	1,000	2,109
KPE4 Grant	-	139,300	139,300	
Nairn Family Trust	-	42,220	42,220	
Robertson Trust	18,000	-	18,000	-
Lottery funding	-	19,925	19,925	-
Bynes Charitable Trust	100	-	100	-
Blackhall	1,075	-	1,075	-
The Hanlon Stevenson	1,000	-	1,000	-
Crowd Funder	952	-	952	-
Tweedie M&F	200	-	200	-
University of Edinburgh	<u>3,400</u>	<u>-</u>	<u>3,400</u>	<u>-</u>
	<u>24,727</u>	<u>206,445</u>	<u>231,172</u>	<u>119,409</u>

MIDNIGHT AND BEYOND**NOTES TO THE ACCOUNTS**
YEAR ENDED 31 MARCH 2025**5. COST OF CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Staff costs	14,705	122,975	137,680	118,083
Group activities & other direct charitable	2,743	44,162	46,905	25,307
Cost of Living funding	-	-	-	11,279
Vehicle & buildings hire	5,036	-	5,036	7,020
Container refit	-	-	-	4,195
Insurance	-	-	-	490
Bank charges	312	-	312	249
Legal & professional	1,625	-	1,625	118
IT & website	2,053	-	2,053	5,841
Rent & Utilities	213	-	213	-
Sundry expenditure	<u>636</u>	<u>-</u>	<u>636</u>	<u>345</u>
	<u>27,323</u>	<u>167,137</u>	<u>194,460</u>	<u>172,927</u>