

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	07	2019	To	30	06	2020

Reference and administration details

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

St Aloysius Schola Foundation SCIO
SC046705
45 Hill Street
Glasgow
Postcode G3 6RJ

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office held	Dates acted in office (whole year)	Name of person or body entitled to appoint trustee (if any)
	MEMBER	Appointed 01/11/20	Ex officio status (Chair of the Board of St Aloysius College)
	MEMBER	-	Ex officio status (Headmaster of St Aloysius College)
	MEMBER		Ex officio status (Parish Priest of St Aloysius Church)
	MEMBER/TRUSTEE	-	Appointed by Members. Is a Member as Chairman of Trustees of the SCIO.
	TRUSTEE	-	Appointed by Members
	TRUSTEE	-	Appointed by Members
	TRUSTEE	-	Appointed by Members
8			
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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	Date resigned (if applicable)
	Resigned 31 st October 2020

Structure, governance and management

Type of governing document

Two tier SCIO with a documented Constitution

Trustee recruitment and appointment

All Members are ex officio.

Members are not involved directly in the routine management of the SCIO but oversee the operations including appointing and removing Trustees, and amending the Constitution.

Trustees are the individuals with general control and management of the SCIO.

Objectives and activities

Charitable purposes

The advancement of the arts, heritage, culture or science.
The advancement of religion

Summary of the main activities in relation to these objects

In terms of its constitution, the main activities of the Foundation are the oversight of the development and training of the Schola choirs of St Aloysius' College and the provision of liturgical music through the singing of Mass and liturgical ordinances at St Aloysius' Church and other events in Glasgow; engagement in musical outreach at St Aloysius' College, St Aloysius' Church and generally within the City of Glasgow; and working in partnership with other individuals and organisations to promote and commission liturgical music; and to conserve and maintain the Van Den Heuvel organ located in St Aloysius' Church.

APPENDIX 1

Achievements and performance

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

Since its inception the Foundation has operated its activities through a sub-account ledger of St Aloysius' College. It was intended that in due course, as the assets of the Foundation grew, the Trustees would establish an independent bank account and appoint secretaries, accountants, investment managers, and auditors. This has not been done so far because the assets of the Foundation, have been insufficient to justify this expenditure. For this reason, there are no formal accounts to be annexed to this Report.

At the AGM which was held on 24th September 2020 the Members resolved to wind up the charity and to continue to deliver the charitable purposes through St Aloysius College.

Plans for the future

Having resolved to wind up the SCIO, the forms for this will be completed in December 2020.

Financial review

Brief statement of the charity's policy on reserves

As the charity is dormant with all activities run through the College they do not hold reserves and have not developed a reserves policy.

Details of any deficit

Donated facilities and services (if any)

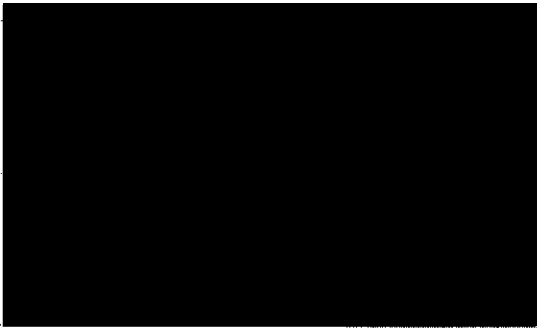
APPENDIX 1

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)		
Position (e.g. Chair)		TRUSTEE / MEMBER.
Date		7/12/2021



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2019		30	06	2020

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
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					-	
A1 Sub total					0	
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total					0	
Total receipts					0	
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total					0	
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total					0	
Total payments					0	
Net receipts / (payments)					0	
A5 Transfers to / (from) funds					0	
Surplus / (deficit) for year					0	

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 £
B1 Cash funds	Cash and bank balances at start of year					0	
	Surplus / (deficit) shown on receipts and payments account					0	
						0	
						0	
	Cash and bank balances at end of year					0	
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	0	

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total		0	

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	0	

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	0	

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of approval

7/12/2020