

Adam Amos Charity SCIO

Scottish Charity No – SCO50682

**Annual Report and Financial Statements
For the period 14 January 2021 (Incorporation) to 31 December 2021**

Trustee's Annual Report**For the period 14 January 2021 (Incorporation) to 31 December 2021**

The trustees have pleasure in presenting their report together with the financial statements for the period 14 January 2021 (Incorporation) to 31 December 2021

Reference and Administrative Information**Charity name**

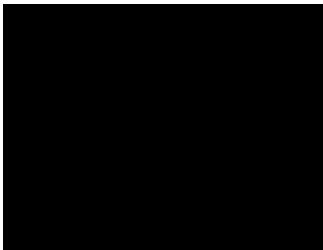
Adam Amos Charity SCIO

Charity No

SCO50682

Address

16/2 Restalrig Circus Edinburgh EH7 6HC

Current Trustees

Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was reguisterd in its current lega; form on 14 January 2021. The charity was previously an unincorporated association but changed its legal form to a SCIO. The assets of the unincorporated association wre transferred to the SCIO on 14 January 2021. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees

The trustees as mentioned above meet on a regular basis and have acted since incoporation of the SCIO. The maximum number of charity trustees is 6 and the minimum 3.

Objectives and Activities

Charitable Purposes

The prevention or relief of poverty. The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

Activities

The Charity identifies suitanle projects within the local Edinburgh community pursuant to the above mentioned Charitable Purposes. These can include but are not limited to landscape gardening, house decoration, procurement of furniture / household goods.

Achievments and Performance

The activities of the Trustee were significantly curtailed during the reporting period due to the onset of the COVID pandemic and the requirement for social distancing. Although, the Charity was in start up mode, there was an initial an successful fundraisng campaign and the Trustees continue to identify suitable and worthy projects.

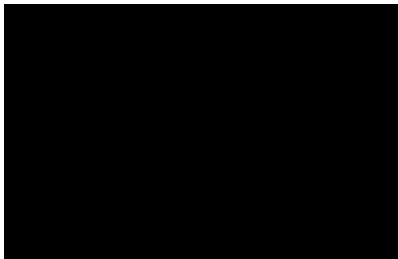
Financial Review

Our main source of funding is ongoing donations and fundraising events, the proceeds of which are then utilised on suitable projects as agreed by the trustees. Following incorporation of the SCIO, there was an initial and succesful fundaraisng event with raised £2,830. The only expenses that the SCIO has incurred is the running costs of a small van which was gifted and is used for assisting with indentified projects.

Plans for the future period

The trustees intention is to continue to grow the SCIO, by way of additional fundraising and the seeking of grants. The ultimate intention is to procure a food van, which will serve those in need on a 7 day basis and to continue with ad hoc projects as identified.

Signed By on 28 September 2022:



Signed by Independent Examiner [REDACTED] on 28 September 2022 who to the best of his knowledge and belief the information contained in these Financial Statements is correct

Statement of Receipts and Payments for the period ended 31 December 2021

Receipts

**Period ended
31/12/21**

Donations	276.00
Fundraising	2,830.00
Total receipts	<u>3,106.00</u>

Payments

Operating Expenses	-355.94
Total Payments	<u>-355.94</u>

Surplus / (Defecit) for the period	<u>2,750.06</u>
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Statement of Balances - As at 31 December 2021

Opening cash at bank (Incorporation)	1100.43
Surplus / (Defecit) for the period	2,750.06
Closing cash at bank	<u>3,850.49</u>

Other assets

Transit van	<u>3,000.00</u>
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