

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	04	11	2024	To	05	11	2025

Reference and administration details

Charity name	GEEZ A GI		
Other names charity is known by	N/A		
Registered charity number	SC052150		
Charity's principal address	77 CROFTSIDE AVENUE		
	CROFTFOOT		
	GLASGOW		
	SCOTLAND	Postcode G445NF	

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MATTHEW LAW	CHAIRMAN	WHOLE YEAR	BOARD OF TRUSTEES
2	JOAN LAW	SECRETARY	WHOLE YEAR	BOARD OF TRUSTEES
3	DAWN KENT	TREASURER	WHOLE YEAR	BOARD OF TRUSTEES
4	HOLLIE SWEENEY	SOCIAL MEDIA DIRECTOR	WHOLE YEAR	BOARD OF TRUSTEES
5	SAMANTHA HUNT	AMBASSADOR [WLS]	WHOLE YEAR	BOARD OF TRUSTEES
6	PETE HALLORAN	AMBASSADOR [ENG]	28/01/2025	BOARD OF TRUSTEES
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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	Dates acted if not for whole year
N/A	N/A

Structure, governance and management

Type of governing document

CONSTITUTION

The charity is an Unincorporated Association, and was formed in its current form on 27th November 2022. It has a single tier structure and as such the trustees are the members of the charity. We operate in accordance with OSCR guidelines and the criteria set out in our constitution. We are currently working with v3 of the Constitution, with each version being adapted to encompass aspects not previously thought of, or managed within our young charity.

Trustee recruitment and appointment

The Board of Trustees meet every five weeks, or when pressing matters arise. There are currently six Board Members, which meets the required three needed to hold a meeting and sustain a Charity. The Board positions are voted on by all members present every year at the AGM, however should a position need to be filled mid year this is voted on by the sitting Board of that term. The Board positions are open to all active Members of the Charity at the time of the AGM

Objectives and activities

Charitable purposes

The organisation will operate as a grant giving charity, offering financial support to further its charitable purposes. The organisation's purposes are: the advancement of public participation in sport, and the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage. These purposes are in line with section (h) and (n), respectfully, of the Charities and Trustee Investment (Scotland) Act 2005.

Summary of the main activities in relation to these objects

To achieve this purpose, the organisation will seek to;

- 1) Provided access to Martial Arts clubs, organisations, and classes, by providing the individual with the mandatory uniform and equipment necessary to do so.
- 2) Highlight the need for this charity, and charities like it, within the local community and Martial Arts community as a whole.
- 3) Work alongside government initiatives to promote public health and participation in sport.
- 4) Liaise with Martial Arts clubs, organisations and classes to educate coaching and instructors on the barriers that may be faced by their current and potential client base, and promote the usage of our charity to further the above purposes.

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Achievements and performance

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

During this financial period we not only kept our regular event calendar in relation to fund raising opportunities, but developed our Annual Seminar further and launched our own Grant.

We decided to move our Annual Seminar to Kent from Glasgow, giving our Ambassador space to develop their skills within the charity, and to raise awareness and funds in that location.

We launched the Athlete Development Programme which saw two participants receive a grant of £150 each to spend on the furthering of their training. One student took up Kobudo and is the first Junior Martial Artist to enter a weapons competition showcasing the Katana. The other ADP winner competed in the ICO World Champions and won gold for her division, becoming a World Champion at nine years old.

We also continued our work in supporting community projects in that we were the Official Sponsor of Project Sifu. This was a project that was run by Dr Wayne Wong of Sheffield University, which saw fourteen participants attend twelve weeks of Martial Arts, Stunt Choreography, and Film Directing classes. As a result they filmed a Documentary and a Short Film. This was a massive opportunity for us as both productions were premiered at the Fighting Spirit Film Festival in London and then again in Seoul, Korea.

Financial review

Brief statement of the charity's policy on reserves

The charity does not currently have any mechanism relating to reserves of finances or assets. We currently use what we have to and save the rest.

Details of any deficit

We do not have any deficits currently.

Donated facilities and services (if any)

No facilities or services have been donated to us.

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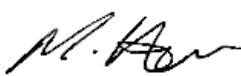
Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)
*OSCR will accept
digital or typed
signatures*



Full name(s) MATTHEW LAW

DAWN KENT

Position (e.g. Chair) CHAIRMAN

TREASURER

Date 22/11/2025

18/12/2025

Enter charity name below

Enter SC No. below

GEEZ A GI

SC052150

Receipts and payments accounts

For the period from

Period start date

04 11 2024

to

Period end date

05 11 2025

Section A Statement of receipts and payments

	Unrestrict ed funds	Restricted funds	Expenda ble endowm ent funds	Permanen t endowme nt funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	28	-	-	-	28	
Legacies	-	-	-	-	-	
Grants	-	-	-	-	-	
Receipts from fundraising activities	1,011	-	-	-	1,011	
Gross trading receipts	-	-	-	-	-	
Income from investments other than land and buildings	-	-	-	-	-	
Rents from land & buildings	-	-	-	-	-	
Gross receipts from other charitable activities	1,300	-	-	-	1,300	
		-	-	-	-	
A1 Sub total	2,339	-	-	-	2,339	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	9	-	-	-	9	
Proceeds from sale of investments	40	-	-	-	40	
A2 Sub total	49	-	-	-	49	-

Total receipts	2,388	-	-	-	2,388	-
A3 Payments						
Expenses for fundraising activities	107	-	-	-	107	
Gross trading payments	1,062	-	-	-	1,062	
Investment management costs	-	-	-	-	-	
Payments relating directly to charitable activities	323	-	-	-	323	
Grants and donations	300	-	-	-	300	
Governance costs:	-	-	-	-	-	
Audit / independent examination	-	-	-	-	-	
Preparation of annual accounts	-	-	-	-	-	
Legal costs	-	-	-	-	-	
Other	-	-	-	-	-	
					-	
A3 Sub total	1,791	-	-	-	1,791	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	308	-	-	-	308	
Purchase of investments	106	-	-	-	106	
A4 Sub total	415	-	-	-	415	-
Total payments	2,206	-	-	-	2,206	-
Net receipts / (payments)	182	-	-	-	182	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	182	-	-	-	182	-

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	-	-	-	-	-	
	Surplus / (deficit) shown on receipts and payments account	-	-	-	-	-	
						-	
						-	
	Cash and bank balances at end of year	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))	- 182	-	-	-	- 182	-
	Details			Fund to which asset belongs		Market valuation	Last year
						to nearest £	to nearest £
B2 Investments	3x Budo Mindset Magazine (1st ed)			Auction Items		26	-
	Darth Vader Card			Auction Items		3	-
	Connor McGregor Signed Glove			Auction Items		70	-
	Frame for Tshirt			Raffle Prize		8	-
					Total	106	-
	Details		Fund to which asset belongs		Cost (if available)	Current value (if available)	Last year
					to nearest £	to nearest £	to nearest £
B3 Other assets	Card Expand File				2	2	-
	Cash Box				6	6	-
	Raffle Book				3	-	-

	Printed Mugs				99	234	-
	Focus Pads and Gloves				189	189	-
				Total	298	430	-
	Details			Fund to which liability relates		Amount due to nearest £	Last year to nearest £
B4 Liabilities							
	N/A			N/A			
				Total	-	-	
	Details			Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities							
	N/A			N/A			
				Total	-	-	
Signed by one or two trustees on behalf of all the trustees	Signature*			Print Name			Date of approval
				MATTHEW LAW			22/11/2025
				DAWN KENT			18/12/2025

GEEZ A GI

SC052150

Section C Notes to the Accounts

C1 Nature and purpose of funds
(may be stated on analysis of funds worksheets)

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	Athlete Development Programme	Individual	2	300
	Total			300

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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	Authority under which paid	£
C3b Trustee remuneration - details		
	N/A	

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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			Number of trustees	£
C4b Trustee expenses - details				
	N/A			
			Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons	Nature of relationship	Nature of transaction		
	Chairman	Putting in 2x Memberships which were paid in cash	20	0
C6 Other information				

APPENDIX 3



Independent examiner's report on the accounts v2							
Report to the trustees/members of	Charity name Geez A Gi						
Registered charity number	SC 052150						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
		11	24		22.	11.	25
Set out on pages	5-10					(remember to include the page numbers of additional sheets)	
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 [other than that disclosed on the attached page*] - 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 Regulations have not been met, or - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed**:					Date:		
Name:	Yong He						
Relevant professional qualification(s) or body (if any):							
Address:	51 sycamore Drive, Hamilton ML3 7HF						

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.