

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2025
for
Starter Packs Glasgow, SCIO**



Starter Packs Glasgow, SCIO

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Starter Packs Glasgow, SCIO

Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To relieve the poverty, suffering & distress of persons who have been homeless or are in necessitous circumstances by assisting in the provision of household goods with the objective of improving the condition of life for said persons who are inhabitants of Glasgow and the surrounding area. Particular provision will be made to those who are in these circumstances due to age, ethnic or cultural background and status, disability and poverty.

To undertake other such charitable activities as may be helpful to the aforementioned persons. To foster, support and promote such environmental aims, objectives & activities which will bring benefit to the community and the organisation

Starter Packs Glasgow, SCIO

Report of the Trustees for the Year Ended 31 March 2025

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

PACKS & PEOPLE

In 24-25, our pack delivery service was slightly lower than the previous record-breaking year, but still our second highest number of packs delivered in a financial year in the history of Starter Packs Glasgow, still supporting 2488 people (1843 adults and 645 children) across 1559 households.

	PACKS	ADULTS	CHILDREN	PEOPLE	NO. OF REFERRAL PARTNERS
APRIL	116	139	38	177	23
MAY	138	164	52	216	24
JUNE	104	122	39	161	21
JULY	118	136	48	184	21
AUGUST	152	176	59	235	26
SEPTEMBER	135	154	55	209	21
OCTOBER	174	203	68	271	28
NOVEMBER	127	152	61	213	21
DECEMBER	135	164	55	219	26
JANUARY	110	135	58	193	26
FEBRUARY	137	162	53	215	24
MARCH	113	136	59	195	22
TOTALS	1559	1843	645	2488	AVG 24

FUNDING & SUPPORT STREAMS

Thanks to our regular supporters for their continued donations of cash & pack items and thanks also to new individuals/organisations for their support, Special mention to regular supporters [REDACTED].

We received further funding from the Robertson Trust, both our annual funding amount and a special one off additional £5000, which was a hugely helpful support. We continue to gain support from the Glasgow Community Lottery. We received funding amounts from The Kiltwalk, the Co-Op, the Arnold Clark Community Fund, Glasgow Quakers, Morrisons Foundation, Anderson Trust, Strathmore Foods, Turcan Connell Foundation, Help the Homeless, Edrington, Allied Vehicles, Souter Foundation, The Albert Hunt Trust, Endrick Trust, The Paristamen Trust, Leeds Sundry and the HFD Charitable Foundation.

We reached out to many local businesses and through this we received an incredible bit of support from local construction firm Morris and Spottiswood, who gave us £21,000 of funding to help us bridge the gap between income and running costs that had developed over time, in part due to the massive increase in running costs and in part due to the increase in employment costs.

We utilised our social media channels to run a campaign to try and raise money to ensure that the charity was able to continue and we received much support from our grassroots community and many people made donations to us through our PayPal Giving profile and Just Giving. We also received support and advice from Jobs and Business Glasgow who gave us time with an accountant to help us ensure we were solvent and suggest ways for us to work towards being more self-sustaining in the current climate.

Fundraising support came to us from Netherlee & Stamperland Church, Jordanhill Parish Church, Jags for Good, and we continue to hold our own fundraising concerts with local bands playing to raise money for the charity whilst we have a pop-up Maggie's Eye shop at the event. This time round we held it at The Glad Café in Shawlands. We also had teams doing the Kiltwalk for us.

We were able to continue building relationships with our corporate social responsibility volunteering partners to the organisation and we welcomed back volunteers from existing companies such as Edrington, Scottish Power and Morgan Stanley but also had new volunteer groups visiting for the first time including Barclays, who send a team of volunteers every month to help us sort donations.

Starter Packs Glasgow, SCIO

Report of the Trustees for the Year Ended 31 March 2025

We continue to work with pupils from schools in the local community, who come to us to learn about what we do as part of their school's YPI programme. We also visited Hyndland Secondary and Ross Hall Academy as they hosted charity fairs to allow the pupils engage with a variety of different local charities.

INCOME

The Magpies Eye has continued to be busy and consolidate on its successes of recent years. Online sales continue to be a well-used function of the shop and have allowed customers an easy way to pay for items they see online quickly and have also continued to give the shop an extra stream of income when traditional footfall may be quieter.

The Magpie's Nest's had a better year with new staff settling in place and a positive team growing together and developing the shop both in terms of how we operate our donations sorting room through the back and how the shop floor is set up.

Both units continue to provide a steady income for the organisation and retail managers have been tasked with ensuring that they maximise opportunities to increase income to contribute to the monthly running costs of the organisation.

We continue our relationship with local charity 12 Guitars, selling guitars on their behalf on a 20% commission basis, utilising the window of our stockroom at 43 Burleigh Street, which in turn gives them an on-street presence. We added guitar amps at 40% commission to their offering this year and have also run one-off guitar part sale days with an assortment of guitars, parts and pedals being available for the day in store in our Magpie's Eye shop.

The cost of running continues to be a concern, and we are constantly looking at ways in which we can save on running costs and try and maximise our income streams.

SOCIAL MEDIA INITIATIVES

We continued to utilise our Social Media channels and develop our in-house staff teams who continue to produce short films and content for the charity's Facebook pages, Instagram, TikTok and X (Twitter). We also continue several successful social media initiatives and campaigns from previous years, which are now regular annual events for us.

***ON-LINE AUCTIONS - [Magpie's Eye]** we continue to hold regular auctions of high-end items have proven to be a popular initiative, creating a new income stream and raising larger amounts of money for higher value items.

***CHRISTMAS GIVING TREE** - a regular festive feature asking our supporters and retail customers to donate the cash value of specific pack items, ranging from £1 to £25. A popular initiative which the customers are keen to take part in each year.

***PAY IT FORWARD** - another staff led initiative which continues to be popular with customers who make donations covering a wide range of community spirited donations & gestures.

HOUSING ASSOCIATIONS

We continue to work with the majority of Housing Associations across the city as well as other relevant organisations including:

HOUSING ASSOCIATIONS

Starter Packs Glasgow, SCIO

Report of the Trustees for the Year Ended 31 March 2025

ARDENGLLEN HA (G45)
BLAIRTUMMOCK HA (G34)
CERNACH HA (G15)
CLYDEBANK HA (G81)
DRUMCHAPEL HOUSING CO-OPERATIVE (G15)
ELDERPARK HA (G51)
GOVAN (G51)
GOVANHILL HA (G42)
KINGSRIDGE CLEDDANS (G15)
LINK HA (VARIOUS)
LINSTONE HA (PA)
LINTHOUSE HA (G51)
LORETTO HA (VARIOUS)
MARYHILL HA (G20)
NEW GORBALS HA (G5)
NG HOMES HA (G21/G22)
PARTICK HA (G11)
QUEENS CROSS HA (G4/G20)
ROSEHILL HA (G53)
SOUTHSIDE HA (G51, G52, G41, G42)
SPIRE VIEW HA (G21)
TOLLCROSS COMMUNITY TRUST/ TOLLCROSS HA (G32)
WHEATLEY HOMES (GLASGOW)
WHEATLEY HOMES EAST (LOTHIANS)
WHITEINCH & SCOTSTOUN HA (G14)

SUPPORT SERVICES

BENSOC
DRUMCHAPEL ADVOCACY PROJECT
ER GOOD CAUSES
GLASGOW CARE FOUNDATION
GLASGOW CITY MISSION
GLASGOW'S HELPING HEROES (SSAFA)
GOVAN & LINTHOUSE PARISH CHURCH
HOMELESS VETERANS PROJECT
SAMH
SHELTER SCOTLAND
SIMON COMMUNITY
SSAFA (THE ARMED FORCES CHARITY)
VICTIM SUPPORT SCOTLAND
THE WISE GROUP
WOMEN'S SUPPORT PROJECT

STAFF HANDBOOK

The staff handbook was published in a 2025 update and relevant changes made in consultation with our Employment Lawyers, WorkNest.

STAFFING AND VOLUNTEERING

We have worked to increase our volunteer numbers by developing our relationship with Volunteer Glasgow. It has seen new volunteers join the team and we have retained more volunteers that have come in this year, which has helped increase our team numbers.

Starter Packs Glasgow, SCIO

Report of the Trustees for the Year Ended 31 March 2025

We had welcomed several new staff in last year and they have settled well into the organisation, proving to be a positive addition to our staff teams.

FINANCIAL REVIEW

Financial position

The charity had free reserves of £29,050 at the year end.

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level to provide sufficient funds to cover management, administration and support costs. The Board have set this as the running costs for three months.

FUTURE PLANS AND STRATEGY DEVELOPMENT

We finalised our Strategy document for the five-year period from 2024-2028 that was worked on by the whole team at Starter Packs Glasgow, with everybody being engaged to give their input.

Financially it has been a difficult year, and we had to utilise much help from the charity's supporters to ensure that we survived what was a very difficult financial time. We are looking at ways in which we can keep our costs as low as possible and increase our income streams whilst continuing to provide the important service which we pride ourselves on delivering well. Whilst we look forward to our 25th Anniversary Year, we are aware that our financial situation is delicate and a better balance of funding, fundraising, income streams alongside minimising running costs will be essential for us to keep running well.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

During the year under review, the charity was controlled by its governing document, a deed of trust, and constituted a Scottish Charitable Incorporated Organisation.

Recruitment and appointment of new trustees

As set out in the Constitution, Trustees are appointed at the Annual General Meeting. Any subsequent appointments are co-opted by the committee.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

SC029961

Principal address



Starter Packs Glasgow, SCIO

**Report of the Trustees
for the Year Ended 31 March 2025**

Trustees



██████████ and ██████████ both resigned from the Board in 2024; we wish to record our thanks for the work and time they have given the charity over their many years of service.

Independent Examiner

DCH Carslaw CA
MacMillan Craig
Chartered Accountants
100 Brand Street
Glasgow
G51 1DG

Approved by order of the board of trustees on 18 December 2025 and signed on its behalf by:



**Independent Examiner's Report to the Trustees of
Starter Packs Glasgow, SCIO**

I report on the accounts for the year ended 31 March 2025 set out on pages eight to seventeen.

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 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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 the independent examiner's report

My examination was 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 seeking explanations from you as 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 connection with 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 to comply with Regulation 8 of the 2006 Accounts Regulations

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.


The Institute of Chartered Accountants of Scotland



18 December 2025

Starter Packs Glasgow, SCIO

**Statement of Financial Activities
for the Year Ended 31 March 2025**

		Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM	Notes				
Donations and legacies	2	64,022	-	64,022	36,666
Charitable activities	5				
Providing household goods		142,784	29,000	171,784	178,558
Other trading activities	3	262,660	-	262,660	254,167
Investment income	4	194	-	194	70
Total		<u>469,660</u>	<u>29,000</u>	<u>498,660</u>	<u>469,461</u>
 EXPENDITURE ON					
Raising funds	6	176,068	-	176,068	162,011
Charitable activities	7				
Providing household goods		300,014	29,000	329,014	311,954
Total		<u>476,082</u>	<u>29,000</u>	<u>505,082</u>	<u>473,965</u>
 NET INCOME/(EXPENDITURE)		(6,422)	-	(6,422)	(4,504)
 RECONCILIATION OF FUNDS					
Total funds brought forward		35,472	-	35,472	39,976
 TOTAL FUNDS CARRIED FORWARD		<u><u>29,050</u></u>	<u><u>-</u></u>	<u><u>29,050</u></u>	<u><u>35,472</u></u>

The notes form part of these financial statements

Starter Packs Glasgow, SCIO

**Balance Sheet
31 March 2025**

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
FIXED ASSETS					
Tangible assets	13	1,649	-	1,649	5,247
CURRENT ASSETS					
Stocks	14	4,900	-	4,900	3,800
Debtors	15	1,311	-	1,311	18,585
Cash at bank and in hand		37,471	-	37,471	17,058
		<u>43,682</u>	<u>-</u>	<u>43,682</u>	<u>39,443</u>
CREDITORS					
Amounts falling due within one year	16	(16,281)	-	(16,281)	(9,218)
		<u>27,401</u>	<u>-</u>	<u>27,401</u>	<u>30,225</u>
NET CURRENT ASSETS					
		<u>29,050</u>	<u>-</u>	<u>29,050</u>	<u>35,472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>29,050</u>	<u>-</u>	<u>29,050</u>	<u>35,472</u>
NET ASSETS					
		<u>29,050</u>	<u>-</u>	<u>29,050</u>	<u>35,472</u>
FUNDS					
Unrestricted funds	17			29,050	35,472
TOTAL FUNDS					
				<u>29,050</u>	<u>35,472</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 18 December 2025 and were signed on its behalf by:



Starter Packs Glasgow, SCIO

Notes to the Financial Statements for the Year Ended 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities and Trustee Investment (Scotland) Act 2005. The financial statements have been prepared under the historical cost convention.

Incoming resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Income from service level agreements is deferred when the income is specifically for future accounting periods.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- over the period of the lease
Fixtures & fittings and equipment	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Debtors

Debtors are recognised at the settlement amount due.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

Starter Packs Glasgow, SCIO

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

2. DONATIONS AND LEGACIES		31.3.25	31.3.24
		£	£
Donations		64,022	29,634
Gift aid		-	7,032
		<u>64,022</u>	<u>36,666</u>
		<u><u>64,022</u></u>	<u><u>36,666</u></u>
 3. OTHER TRADING ACTIVITIES		 31.3.25	 31.3.24
		£	£
Fundraising events		1,039	9,053
Sale of donated goods		259,744	241,917
Recycling		1,877	3,197
		<u>262,660</u>	<u>254,167</u>
		<u><u>262,660</u></u>	<u><u>254,167</u></u>
 4. INVESTMENT INCOME		 31.3.25	 31.3.24
		£	£
Deposit account interest		194	70
		<u>194</u>	<u>70</u>
		<u><u>194</u></u>	<u><u>70</u></u>
 5. INCOME FROM CHARITABLE ACTIVITIES		 31.3.25	 31.3.24
		£	£
Service Level Agreements	Activity	122,784	140,558
Grants	Providing household goods	49,000	38,000
		<u>171,784</u>	<u>178,558</u>
		<u><u>171,784</u></u>	<u><u>178,558</u></u>
 Grants received, included in the above, are as follows:		 31.3.25	 31.3.24
		£	£
The Robertson Trust		20,000	15,000
The Colin Weir Charitable Foundation		-	20,000
The Wood Foundation		-	2,500
Kelvinside Academy		-	500
The Albert Hunt Trust		7,000	-
Glasgow Care Foundation		1,000	-
Souter Charitable Trust		3,000	-
Morrisons Foundation		10,000	-
The Paristamen Charity		1,000	-
Turcan Connell: The Hugh Fraser Foundation		7,000	-
		<u>49,000</u>	<u>38,000</u>
		<u><u>49,000</u></u>	<u><u>38,000</u></u>

Starter Packs Glasgow, SCIO

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

6. RAISING FUNDS

Other trading activities

	31.3.25	31.3.24
	£	£
Staff costs	155,151	134,671
Rent	4,772	9,689
Insurance	342	351
Rates and water	3,894	2,833
Light and heat	11,909	14,467
	<u>176,068</u>	<u>162,011</u>

7. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 8)	Support costs (see note 9)	Totals
	£	£	£
Providing household goods	<u>326,494</u>	<u>2,520</u>	<u>329,014</u>

8. DIRECT COSTS OF CHARITABLE ACTIVITIES

	31.3.25	31.3.24
	£	£
Staff costs	198,288	168,100
Insurance	577	212
Light and heat	4,088	5,834
Telephone and internet	5,695	5,023
Postage, stationery and printing	698	99
Sundries	1,685	3,238
Starter pack contents	90,517	95,401
Rent	2,935	6,000
Volunteer expenses	165	69
Training costs	59	368
Property maintenance	737	1,278
Motor vehicle expenses	8,928	12,475
Membership and subscriptions	618	425
Payroll services	2,217	1,919
Legal fees	3,414	3,521
Bank charges	2,277	2,089
Depreciation	3,596	3,563
	<u>326,494</u>	<u>309,614</u>

Starter Packs Glasgow, SCIO

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

9. SUPPORT COSTS

	Governance costs	
		£
Providing household goods		2,520
		<u>2,520</u>

Support costs, included in the above, are as follows:

Governance costs

	31.3.25	31.3.24
	Providing household goods	Total activities
	£	£
Independent examination	2,520	2,340
	<u>2,520</u>	<u>2,340</u>

10. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

11. STAFF COSTS

	31.3.25	31.3.24
	£	£
Wages and salaries	329,111	285,737
Social security costs	18,708	12,708
Other pension costs	5,620	4,326
	<u>353,439</u>	<u>302,771</u>

The average monthly number of employees during the year was as follows:

	31.3.25	31.3.24
Management	1	1
Administration	2	2
Retail	9	8
Drivers/warehouse	7	6
	<u>19</u>	<u>17</u>

No employees received emoluments in excess of £60,000.

Starter Packs Glasgow, SCIO

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	36,666	-	36,666
Charitable activities			
Providing household goods	158,558	20,000	178,558
Other trading activities	254,167	-	254,167
Investment income	70	-	70
Total	<u>449,461</u>	<u>20,000</u>	<u>469,461</u>
EXPENDITURE ON			
Raising funds	162,011	-	162,011
Charitable activities			
Providing household goods	291,954	20,000	311,954
Total	<u>453,965</u>	<u>20,000</u>	<u>473,965</u>
NET INCOME/(EXPENDITURE)	(4,504)	-	(4,504)
RECONCILIATION OF FUNDS			
Total funds brought forward	39,976	-	39,976
TOTAL FUNDS CARRIED FORWARD	<u><u>35,472</u></u>	<u><u>-</u></u>	<u><u>35,472</u></u>

13. TANGIBLE FIXED ASSETS

	Improvements to property £	Plant and machinery £	Fixtures & fittings and equipment £
COST			
At 1 April 2024 and 31 March 2025	<u>15,792</u>	<u>135</u>	<u>5,627</u>
DEPRECIATION			
At 1 April 2024	15,792	67	5,627
Charge for year	-	68	-
At 31 March 2025	<u>15,792</u>	<u>135</u>	<u>5,627</u>
NET BOOK VALUE			
At 31 March 2025	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>
At 31 March 2024	<u><u>-</u></u>	<u><u>68</u></u>	<u><u>-</u></u>

Starter Packs Glasgow, SCIO

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

13. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 April 2024 and 31 March 2025	28,099	1,420	51,073
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1 April 2024	23,151	1,189	45,826
Charge for year	3,299	231	3,598
	<hr/>	<hr/>	<hr/>
At 31 March 2025	26,450	1,420	49,424
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31 March 2025	1,649	-	1,649
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2024	4,948	231	5,247
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

14. STOCKS

	31.3.25 £	31.3.24 £
Stocks	4,900	3,800
	<hr/> <hr/>	<hr/> <hr/>

15. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Other debtors	428	9,159
Prepayments and accrued income	883	9,426
	<hr/>	<hr/>
	1,311	18,585
	<hr/> <hr/>	<hr/> <hr/>

16. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Trade creditors	150	109
Accruals and deferred income	16,131	9,109
	<hr/>	<hr/>
	16,281	9,218
	<hr/> <hr/>	<hr/> <hr/>

Starter Packs Glasgow, SCIO

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

17. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	35,472	(6,422)	29,050
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>35,472</u>	<u>(6,422)</u>	<u>29,050</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	469,660	(476,082)	(6,422)
Restricted funds			
Starter pack items	29,000	(29,000)	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>498,660</u>	<u>(505,082)</u>	<u>(6,422)</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	39,976	(4,504)	35,472
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>39,976</u>	<u>(4,504)</u>	<u>35,472</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	449,461	(453,965)	(4,504)
Restricted funds			
	20,000	(20,000)	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>469,461</u>	<u>(473,965)</u>	<u>(4,504)</u>

Starter Packs Glasgow, SCIO

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

17. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	39,976	(10,926)	29,050
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>39,976</u>	<u>(10,926)</u>	<u>29,050</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	919,121	(930,047)	(10,926)
Restricted funds			
The Colin Weir Charitable Foundation	20,000	(20,000)	-
Starter pack items	29,000	(29,000)	-
	<hr/>	<hr/>	<hr/>
	49,000	(49,000)	-
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>968,121</u>	<u>(979,047)</u>	<u>(10,926)</u>

The Colin Weir Charitable Foundations - funding specifically to be spent on salaries

18. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.