Global Minorities Alliance ("GMA")
Statement of Balances as at end of 31st December 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024	Total 2023	Total 2022
Funds Reconciliation						
Cash at Bank & In Hand - 01/01/2025	1,716	0	1,716	1,673	2,698	2,698
Surplus/(Deficit) for the period	708	(796)	-88	42	0	0
Cash at Bank & In Hand - 31/12/2025	2,424	-796	**1,628**	**1,715**	**2,698**	**2,698**
Bank & Cash Balances						
Bank Current Account	2,424	-796	**1,628**	**1,715**	**2,698**	**2,698**

The notes attached form an integral part of these accounts.

Approved by the trustees and signed on their behalf by:

signed copy available on request

Manassi Bernard
Trustee

Sheeba Kiran
Treasurer

Global Minorities Alliance ("GMA")
Statement of Receipts and Payments for the period
from 1 January 2025 to 31st December 2025

	Note	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024	Total 2023	Total 2022
Receipts		**£**	**£**	**£**	**£**	**£**	**£**
Donations & Gift Aid		1,300	0	1,300	1,000	1,360	443
Fundraising		0	0	0	0	0	120
Other Income (Grants)		0	0	0	0	1,000	0
		1,300	**0**	1,300	**1,000**	**2,360**	**563**
Payments							
Cost of Charitable Activities	5	592	796	1,388	958	1,472	1,052
Grants and Donations		0	0	0	0	0	0
Short-term Loan Repayments		0	0	0	0	0	0
		592	**796**	**1,388**	**958**	**1,472**	**1,052**
Surplus/(Deficit) for the period		**708**	**-796**	**-88**	**42**	**888**	**-489**

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Note 5 Cost of Charitable Activities

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £	Total 2023 £	Total 2022 £
Kenya Project Expenditure	NA	NA	NA	NA	NA	NA
Thailand Project Expenditure	NA	NA	NA	NA	NA	NA
Pakistan Project Expenditure	0	0	**0**	**0**	**1,424**	**0**
Education Fund Expenditure	0	796	**796**	**254**	**828**	**321**
Schools Art Competition	0	0	**0**	**0**	**0**	**100**
IT Expenses	581	0.00	**581**	**703**	**607**	**581**
Miscellaneous Expenses	11	0	**11**	**0**	**36**	**50**
	592	**796**	**1,388**	**957**	**2,895**	**1,052**

Global Minorities Alliance
Income and Expenditure Account for the period ending 31 December 2024

	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total
Income													
Charitable Donations (Unrestricted)	0.00	0.00	0.00	0.00	1000.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	1300.00
Fundraising/Grants Education Fund (restricted)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grant Funding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	**0.00**	**0.00**	**0.00**	**0.00**	**1000.00**	**0.00**	**300.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1300.00**
Expenditure													
IT Expenses	0.00	52.80	105.60	0.00	52.80	105.60	52.80	0.00	52.80	105.60	0.00	52.80	580.80
Miscellenous Expense	0.00	10.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.98
Project Expense Education Fund (restricted)	0.00	0.00	350.00	0.00	0.00	151.04	0.00	0.00	0.00	294.68	0.00	0.00	795.72
Project Expense - Schools Art competition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Project Expense Pakistan Sewing Ctr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Project Expense Pakistan Brick Kiln	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses	**0.00**	**63.78**	**455.60**	**0.00**	**52.80**	**256.64**	**52.80**	**0.00**	**52.80**	**400.28**	**0.00**	**52.80**	**1387.50**
Net Income / Expense	0.00	-63.78	-455.60	0.00	947.20	-256.64	247.20	0.00	-52.80	-400.28	0.00	-52.80	-87.50
Opening Balance	1715.84	1715.84	1652.06	1196.46	1196.46	2143.66	1887.02	2134.22	2134.22	2081.42	1681.14	1681.14	1715.84
Closing Balance	**1715.84**	**1652.06**	**1196.46**	**1196.46**	**2143.66**	**1887.02**	**2134.22**	**2134.22**	**2081.42**	**1681.14**	**1681.14**	**1628.34**	**1628.34**
Agrees to bank statement?	**YES**	**YES**	**YES**	**YES**	**YES**	**YES**	**YES**	**YES**	**YES**	**YES**	**YES**	**YES**	

APPENDIX 1

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Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

Office of the Scottish **Charity Regulator**

Reference and administration details

Charity name	Global Minorities Alliance
Other names charity is known by	GMA
Registered charity number	**SC** 045088
Charity's principal address	77 Southpark Avenue Glasgow
Postcode	G12 8LE

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	Mr Manassi Bernard			
2	Mr Shahid Khan			
3	Ms Rebecca Gebauer			
4	Dr Samantha May			
5	Dr Domenico Carolei			
6	Mrs Carol Monaghan			
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17				
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19				
20				

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	

Structure, governance and management

Type of governing document

GMA was recognised as a Scottish charity with effect from September 2014.
GMA is administered in accordance with the terms of GMA's constitution.

Trustee recruitment and appointment

The Trustees were most recently confirmed in February 2025.

Objectives and activities

Charitable purposes

The objectives of the charity are **a.** The advancement of human rights, conflict resolution or reconciliation through campaigning and advocating for the rights of minority groups and communities across the world; **b.** The advancement of education through support for minority groups and communities to access opportunities currently unavailable to them due to their status within their countries; and **c.** The advancement of health, by providing facilities to redress community inequalities and alleviate suffering caused by trauma/abuse, which is something that minority groups can often be disproportionately affected by

Summary of the main activities in relation to these objects

a. GMA has continued to campaign for minorities online and has raised awareness for minority issues through events like ceilidhs and concerts, and through report writing.
b. In December 2016, partnership with BooksAbroad SC011359, GMA has shipped school books to Kibera, Kenya which arrived in Spring 2017. GMA also released funds for the purchase of furniture for the new library.
c. Through the Thailand report, GMA has identified areas of need for providing care for refugees in Thailand. Through awareness raising GMA hopes to raise funds to provide facilities.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period	2025 was another quieter year for GMA, with a total of £1,300 in new donations received during the year — £1,000 from our main benefactor and a further £300 from other supporters. Despite operating on a modest income, we continued to support five scholars at our partner school in Pakistan, helping them remain in education and work towards a more secure future. We also collaborated with The Turing Trust in Edinburgh to provide 10 refurbished laptops to the school where our scholars study. GMA funded the laptops from existing organisational resources, allowing us to make an additional investment in digital access and learning without relying on new fundraising. While 2025 was relatively quiet in terms of fundraising, we were pleased to maintain our scholarship commitments and to strengthen our support for the wider school community through this practical contribution.

Financial review

Brief statement of the charity's policy on reserves	The charity does not hold any reserves at the moment. Apart from the website, GMA has no regular running costs other than for its web-presence, therefore the trustees have not deemed a reserve necessary.
Details of any deficit	- £88
Donated facilities and services (if any)	N/A

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)	Signed copy available on request	
Full name(s)	Shahid Khan	Rebecca Gebauer
Position (e.g. Chair)	Trustee	Trustee
Date	30.09.2026	30.09.2026