

RECEIPTS AND PAYMENTS ACCOUNTS

The Resilience Resource (SCIO)

Scottish Charity Number: SC053559

For the financial year ended: 31 December 2025

Statement of Receipts and Payments

	Notes	£
RECEIPTS		
Donations and gifts	1	994.00
Total Receipts		994.00
PAYMENTS		
Total Payments		0.00
Excess of Receipts over Payments		994.00

Statement of Balances

	£
Opening balances	
Cash at bank	994.00
Cash in hand	0.00
Total opening balances	994.00
Add: Excess of receipts over payments	994.00
Closing balances	
Cash at bank — HSBC current account	994.00
Cash in hand	0.00
Total closing balances	994.00

Notes to the Accounts

1. Donations and gifts

During the financial year the charity received a single donation of £994.00 from the United States non-profit organisation, The Resilience Resource (EIN: 85-1963486). The donation was unrestricted and is held in the charity's bank account.

2. Basis of accounting

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Accounts (Scotland) Regulations 2006.

3. Charitable status

The Resilience Resource is a Scottish Charitable Incorporated Organisation (SCIO) registered with the Office of the Scottish Charity Regulator, Scottish Charity Number SC053559.

4. Trustees' remuneration and expenses

No remuneration was paid to any trustee during the financial year. No trustee expenses were claimed during the financial year.

5. Reserves

The total funds of £994.00 represent the charity's entire financial resources at the year-end. All funds are unrestricted. The trustees' reserves policy is set out in the Trustees' Annual Report.

Approval

These accounts were approved by the trustees of The Resilience Resource (SCIO) on and signed on their behalf by:

Signed:  Date: 2 July 2026

Scott Gwin – Chief Operations Officer
The Resilience Resource