

APPENDIX 1



Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

The South African Children's Charitable Trust
SC046657
96 Inverleith Place
Edinburgh
Postcode: EH3 5PA

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	Victoria Erasmus	Trustee		
2	Jon Erasmus	Trustee		
3	Amanda Graham	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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20				

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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

Structure, governance and management

Type of governing document

Trust Deed

Trustee recruitment and appointment

Trustees are appointed by recommendation to the board, subject to board approval.

An informal induction of new Trustees will be carried out by the Chairperson.

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Objectives and activities

Charitable purposes

The Trustees shall hold the Trust Fund for charitable purposes and may apply the Trust Fund for such one or more of the following:-

1. Preventing and relieving poverty;
2. Advancing health;
3. Advancing citizenship and community development;
4. Assisting children who are in need due to being orphaned

in Scotland, the UK and abroad, and through the assistance of charities which support these purposes.

Summary of the main activities in relation to these objects

The Trust is a grant making body which believes that every child, no matter what their background, has the right to reach their potential and dream big. Current circumstances do not define who we become and it is vital to empower every child with this belief in themselves. Working with our chosen partners, we help support these vital organisations through fundraising in the UK and grant making to help ensure that along with the basic rights of food, clothes, accommodation and education, that the maintenance of the buildings and grounds that these children are living in are equally meeting their needs, thereby relieving poverty, advancing the health of the children and supporting the development of a community in which they can flourish.

Achievements and performance

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

We supported teams and individual runners/walkers in the following races throughout the year:

South African Comrades Ultra Marathon May 2024
 Edinburgh Marathon
 Edinburgh Half Marathon
 Men's 10K Bournemouth
 Half Marathon Glasgow Women's 10K
 Loch Ness Marathon
 Loch Ness Half Marathon
 Santa Festive Run Edinburgh & Glasgow

- Coffee Mornings throughout Summer, September and March.
- We were the chosen charity for a local event that had an auction to raise funds for the Xmas wish appeal.
- We launched our Xmas Wish appeal in October and raised funds to cover the Xmas presents and activities for the children and young people at iKhethelo, Lily and Philakade.
- Glen Mhor Hotel had a giving October where guests donated £1 to the charity from their stay.
- We attended several local schools to present on Orphan care in South Africa and what we do as a charity to raise awareness.
- We have regular donors who support with monthly donations through Just Giving.

APPENDIX 1**Financial review****Brief statement of the charity's policy on reserves**

All reserves are transferred every quarter to the charity organisation the money was raised for and used for grant making purposes as the Trustees in their sole discretion determine.

Details of any deficit

None

Donated facilities and services (if any)

None

Other optional information

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Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	 Signed by: <i>Victoria Erasmus</i> A1AE76176572459...	
Full name(s)	Victoria Erasmus	
Position (e.g. Chair)	Chair	
Date	20 th October 2025	

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South African Children's Charitable Trust

Enter SC No. below

SC046657

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year	Day	Month	Year	
	01	04	2024	31	03	2025	

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	18,678				18,678	19,471
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	91				91	277
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	18,769	-	-	-	18,769	19,748
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	18,769	-	-	-	18,769	19,748
A3 Payments						
Expenses for fundraising activities	360				360	840
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	13,718	-			13,718	20,777
Governance costs:					-	
Audit / independent examination	480				480	450
Preparation of annual accounts					-	
Legal costs					-	
Other	297				297	373
					-	
A3 Sub total	14,855	-	-	-	14,855	22,440
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	14,855	-	-	-	14,855	22,440
Net receipts / (payments)	3,914	-	-	-	3,914	(2,692)
A5 Transfers to / (from) funds						
	-	-	-	-	-	-
Surplus / (deficit) for year	3,914	-	-	-	3,914	(2,692)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	2,935	-			2,935	5,627
	Surplus / (deficit) shown on receipts and payments account	3,914	-			3,914	(2,692)
						-	
						-	
	Cash and bank balances at end of year	6,849	-	-	-	6,849	2,935
	(Agree balances with receipts and payments account(s))						0

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		Total	-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Signed by: <i>Victoria Erasmus</i> A1AE76176572459...	Victoria Erasmus	20 October 2025

Section C Notes to the Accounts

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

Funds are raised from various charitable events throughout Scotland for transfer to support orphaned and vulnerable Children in South Africa and specifically this year through our selected partners Ikhethelo Children's Village and Philkade Care Home.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

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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C3b Trustee remuneration - details

Authority under which paid	£

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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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

APPENDIX 2



South African Children's Charitable Trust

SC046657

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations	18,678				18,678	19,471
					-	
					-	
					-	
Total	18,678	-	-	-	18,678	19,471

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Payments to beneficiaries	13,934	-			13,934	20,993
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	13,934	-	-	-	13,934	20,993

reference error

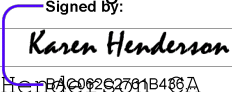
Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	18,678				18,678	19,471
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	91				91	277
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	18,769	-	-	-	18,769	19,748
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	18,769	-	-	-	18,769	19,748
Payments						
Expenses for fundraising activities	360				360	840
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	13,934				13,934	20,993
Other costs					-	
Governance costs:					-	
Audit / independent examination	480				480	450
Preparation of annual accounts					-	
Legal costs					-	
Other	81				81	157
Sub total	14,855	-	-	-	14,855	22,440
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	14,855	-	-	-	14,855	22,440
Net receipts / (payments)	3,914	-	-	-	3,914	(2,692)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	3,914	-	-	-	3,914	(2,692)
Nature and purpose of funds						
Funds are raised from various charitable events throughout Scotland for transfer to support orphaned and vulnerable Children in South Africa and specifically this year through our selected partners Ikhethelo Children's Village and Philkade Care Home.						

APPENDIX 3



		Independent examiner's report on the accounts					v2
Report to the trustees/members of	The South African Children's Charitable Trust						
	Registered charity number	SC046657					
On the accounts of the charity for the period		Period start date			to	Period end date	
	Day	Month	Year	Day		Month	Year
	01	04	2024	31	03	2025	
							(
Respective responsibilities of trustees and examiner	<p>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. 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.</p>						
Basis of independent examiner's statement	<p>My examination is 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 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 accounts.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:	 Signed by: <i>Karen Henderson</i>			Date:	20 October 2025		
Name:	Karen Henderson						
Relevant professional qualification(s) or body (if any):	Independent examiner						
Address:	bk plus Limited Stannergate House 41 Dundee Road West Broughty Ferry Dundee DD5 1NB						