

THE SOUTH OF SCOTLAND YOUTH AWARDS

TRUST

Recognised Scottish Charity No 029813

Financial Statements

For the year ended

31 December 2025

THE SOUTH OF SCOTLAND YOUTH AWARDS

TRUST

Recognised Scottish Charity No029813

REPORT OF TRUSTEES

The Trustees submit their Report together with the Audited Financial Statements for the year ended 31 December 2025.

Charitable status and Founding Document

The South of Scotland Youth Awards Trust was established by Declaration of Trust on 31 December 1999 as a recognised Scottish Charity.

Objects

The principal object of the Trust is to give financial assistance to young people between the ages of 17 and 25, preference being given to those living in the Scottish Borders and Dumfries and Galloway Council areas, to take part in projects designed to broaden their experience and develop their confidence for the future.

Grants are made towards the cost of a variety of projects, applicants have to find the balance by their own efforts, and which include travel overseas, special training and adventure training. The Trustees seek to ensure a broad spectrum of recipients, from all backgrounds and abilities, including the disabled and disadvantaged, to benefit from the Charity.

TRUSTEES

The responsibility for running the Trust lies with the Trustees, who are drawn from local and professional persons interested in young people, and have the power to elect new or additional Trustees.

The Trustees who have served during the year were as follows:-

Lt Gen John Cooper, CB, DSO, MBE. Chairman

A J Collett LIB

G F Henry

Alistair Busby

Sarah Borthwick

Andrew Herberts

Isabelle Johnston

Retired during year

Lucy Houston

Isobel Lafferty Treasurer

Penny Scott Secretary

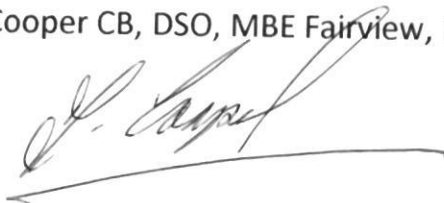
Review of Activities and Financial Position

12 further Awards were made in 2024, amounting to £7,900 bringing the total number of Awards since the Trust was established to 484 with beneficiaries engaged in a wide variety of projects worldwide. A meeting of the trustees took place in September 2025 at which the reports of some of the recipients of grants were examined and found to be of considerable interest with obvious benefits being obtained.

The total income of the Trust amounted to £7,125 (£4,350 2024), and the operating surplus for the year £2,225 (deficit £2,500 2024) was applied to Unappropriated Revenue Reserve, and the Trustees consider the financial position to be sound.

Approved by the Trustees

Lt. General John Cooper CB, DSO, MBE Fairview, Nenthorn, Kelso TD5 7RY



THE SOUTH OF SCOTLAND YOUTH AWARDS TRUST

RECOGNISED Scottish Charity No 029813

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended 31 December 2025

	2025	2024
LM 800 th AAT Interest	£1,350	£1,350
LM Awards notional income	£0,000	£0,000
Donations	£5,750	£3,000
Other Bank Compensation	£25	£0
Total Receipts	£7,125	£4,350
Awards SSYAT & LM 500 th AAT	£4,900	£6,850
Expenses	£0,000	£0,000
Total Payments	£4,900	£0,000
<u>Surplus for year/deficit</u>	£2,225	(£2,500)
Unrestricted Fund at start of year	£34,489	£36,994
Unrestricted Fund at end of year	£36,714	£34,489

**THE SOUTH OF SCOTLAND YOUTH AWARDS
TRUST**

Recognised Scottish Charity No 029813

Balance Sheet

As at 31 December 2025

	<u>2025</u>	<u>2024</u>
CURRENT ASSETS		
The Lord Mayor's Anniversary Awards Trust		
Deposit Account	£27,000	£27,000
Bank Balance at Langholm Bank	<u>£9,719</u>	<u>£7,494</u>
Net Current Assets	<u>£36,719</u>	<u>£34,494</u>
Funds		
Permanent Endowment Fund	£ 5	£ 5
Unrestricted Reserve Fund	<u>£36,714</u>	<u>£34,489</u>
	<u>£36,719</u>	<u>£34,494</u>

Approved by the Trustees and signed on their behalf

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AWARDS 2025

Name	Age	Address	Project	Country	Award	Award
					SSYAT	LM800
K Grieve	20	Peebles	Glasgow Uni	Thailand	£1,000	
T Lasinski	22	Dumfries	Global Team	Fiji	£750	
E Anderson	20	Thornhill	Dumfries Ed	USA	£400	
C Clyde	18	Peebles	Think Pacific	Fiji	£750	
T McClimonds	18	Lockerbie	Dumfries Ed	USA	£400	
LD Moorhouse	17	Dumfries	Dumfries Ed	USA	£400	
D Smith	18	Annan	Dumfries Ed	USA	£400	
M Nassar	17	Dumfries	Int Vol HQ	Greece	£400	
F Seton	17	Dumfries	Int Vol HQ	Greece	£400	
R Brown	17	Dumfries	St Joseph Col	Costa Rica		£1,000
H Hodson	20	Castle Douglas	Glasgow Uni	Thailand		£1,000
A Burns	17	Galashiels	Project Trust	Honduras		£1,000

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THE SOUTH OF SCOTLAND YOUTH AWARDS TRUST

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Notes for the year ended 31 December, 2025

1. In 2025, 12 Awards were made total £7,900.
2. The total number of awards made since the Trust was established in 1999 is 484
3. The Trust money is deposited with the Lord Mayor's 800th Anniversary Awards Trust, a Charity with similar objectives, and is credited with a notional interest (currently 5% Gross). Day to day funds are held in a Treasurers Account with the Bank of Scotland, Langholm.
4. It is the Trustees intention to continue to seek further funds, the interest on which, together with grants and donations, will enable the work of the Charity to be extended.
5. The bank account at Langholm is £9,719 sufficient for a number of application for awards in 2026.

APPENDIX 3



Independent examiner's report on the accounts

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Report to the trustees/members of

Charity name

South of Scotland Youth Awards Trust

Registered charity number

SC 029813

On the accounts of the charity for the period

Period start date

Period end date

Day	Month	Year	to	Day	Month	Year
01	01	2025		31	12	2025

Set out on pages

(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*]

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 comply with Regulation 9 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.

Signed**:

Joyce Bell

Date:

12/02/26

Name: JOYCE BELL

Relevant professional qualification(s) or body (if any):

Chartered Institute Management Accountants

Address: Sunny Bank, Ashley Bank, Langholm, DG13 0EB

*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.