

**Parents for Future
Scotland**

Scottish Charity No SCO53173

**Financial Statements for the
Period Ended 28 February 2026**

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Reference and Administrative Details

Name of Charity	Parents For Future Scotland	
Scottish Charity No.	SC053173	
Registered office and principal address	Buzzer 8 27 Woodside Place Glasgow G3 7QL	
Trustees	Sapna Agarwal	Chair
	Rory Crawford	Treasurer
	Clara Orofinio	Secretary
	Lauren MacDonald	Trustee
Bankers	The Co-operative Bank Business Customer Services Swindon SN4 4PL	
Independent Examiner	ATD Bookkeeping 5 Netherton Grove Whitburn West Lothian EH47 8JQ	

Report of the Trustees for the Period Ended 28 February 2026.

The trustees present their report and accounts of Parents for Future Scotland for the year to 28 February 2026. These have been prepared in accordance with the requirements of the Statement of Recommended Practice Accounting and Reporting by Charities (March 2005).

Reference and Administrative Details

These have been provided on page 3 of this report.

Structure, Governance and Management

Parents for Future Scotland is a registered charity (Scottish Charity No. SC053173). It is governed by its constitution. It is headed by a committee appointed at an AGM or EGM.

Financing

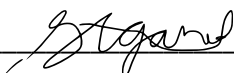
Reserves Policy

All money raised for, or on behalf of the trust shall be applied to further the project of the charity and for no other purpose. Where monies are donated towards a specific project these shall be classed as Restricted Funds and shall only be applied to the specific project for which they were intended. All other monies raised or received will be classed as Unrestricted Funds and used for the objectives as detailed.

Declaration

The members of the board would like to thank all those who contribute their time and energy in order that Parents for Future Scotland can provide the services that it does.

Approved by the Trustees on 24th June 2026 and signed on its behalf by :-
Sapna Agarwal (Chair)

Signature  _____

Independent Examiner's Report on the Accounts

As independent examiner I report to the trustees of Parents for Future Scotland, registered charity no SC053173, on the accounts of the charity for the period 1st March 2025 to 28th February 2026, as set out on pages 6 to 8.

Respective Responsibilities of Directors and Auditors

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.

Basis of Independent Examiners Statement

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.

In the course of 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 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.

Dawn Paton
ATD Bookkeeping
5 Netherton Grove
Whitburn
West Lothian
EH47 8JQ

22nd June 2026

Relevant professional body: PQ ACCA

Parents for Future Scotland
Statement of Financial Activities
for the year ending 28 February 2026

		2026		2025	
	Note	£	£	£	£
<u>Income</u>	5				
Donations			120		638
Grants			315,739		168,435
			<u>315,859</u>		<u>169,073</u>
<u>Expenditure</u>	5				
Charitable Activities		209,941		125,281	
Governance		900		-	
			<u>210,841</u>		<u>125,281</u>
Net income / (expenditure)			105,018		43,792
Reconciliation of funds:	6+7				
Total funds brought forward			66,627		22,835
Total funds carried forward			<u>171,645</u>		<u>66,627</u>

Statement of Balances As At 28 February 2026

		2026		2025	
	Note	£	£	£	£
Fixed Assets					
Tangible Assets	8		<u>-</u>		<u>-</u>
			-		-
Current Assets					
Bank		135,313		66,627	
Debtors	9	<u>37,232</u>		<u>-</u>	
			172,545		66,627
Current Liabilities					
Creditors	10		<u>900</u>		<u>-</u>
			<u>171,645</u>		<u>66,627</u>
Represented By:					
Funds of the Charity					
Restricted			102,190		49,271
Unrestricted			<u>69,454</u>		<u>17,356</u>
			<u>171,645</u>		<u>66,627</u>

Parents for Future Scotland

Notes to Accounts for the year ending 28 February 2026

1. Nature and purpose of funds

The funds in the general fund are unrestricted and are used for the purposes of the charity. Designated funds are unrestricted funds earmarked by the management committee for particular purposes. Restricted funds are subject to restrictions on their expenditure imposed by the donor.

2. Accounts Basis

These accounts have been prepared using the accruals basis.

3. Trustee expenses

No expenses were paid to charity trustees during the year.

4. Trustee remuneration

No remuneration was paid to charity trustees during the year.

5. Income & Expenditure Account:-

	<u>2026</u>	<u>2025</u>
Receipts		
Donations	120	638
Grants	315,739	168,435
	<u>315,859</u>	<u>169,073</u>
Payments		
Sub Contractors	179,748	111,935
Project Delivery	10,545	699
Communications	2,197	852
Travel Expenses	7,597	2,647
Events	3,076	26
Materials	3,160	3,104
Legal & Professional	900	568
Room Hire	1,066	313
Insurance	574	406
Resource Production	1,850	3,185
Printing, Postage & Stationary	104	849
Subscriptions	25	-
	<u>210,841</u>	<u>- 124,584</u>
Surplus (Deficit)	105,018	44,489
Surplus brought forward	66,627	22,835
Retained Funds	<u>171,645</u>	<u>67,324</u>

Parents for Future Scotland

Notes to Accounts for the year ending 28 February 2026

6. Movement in Funds

Unrestricted Funds	<u>At 1 Mar</u> <u>2025</u>	<u>Incoming</u> <u>Resources</u>	<u>Outgoing</u> <u>Resources</u>	<u>Fund</u> <u>Balance</u> <u>Transfer</u>	<u>At 28 Feb</u> <u>2026</u>
General	2,763	120	882	- 172	1,830
Civic Power	15,497	60,000	7,140		68,357
	18,260	60,120	8,022	- 172	70,187

Restricted Funds	<u>At 1 Mar</u> <u>2025</u>	<u>Incoming</u> <u>Resources</u>	<u>Outgoing</u> <u>Resources</u>	<u>Fund</u> <u>Balance</u> <u>Transfer</u>	<u>At 28 Feb</u> <u>2026</u>
Glasgow Climate Action Hub	5,104	30,650	30,927		4,827
Civic Power Fund	-	500	500		-
Energy Transition Fund	13,643	36,534	27,745		22,432
Smarter Choices, Smarter Places	533	5,000	5,533		-
Paths for All Community Project Transition Fund	- 1,204	6,975	5,790	19	-
Uplift	28,791	42,600	29,934		41,457
Edinburgh Community Fund	1,500	-	1,500		-
Wheels in Motion	-	9,992	8,736		1,256
Glasgow Low Emission Zone Community Support Fund	-	32,628	32,781	153	-
People and Place Edinburgh	-	28,161	28,161		-
Volunteer Support Fund	-	6,000	2,342		3,658
People and Place Glasgow	-	14,739	14,739		-
National Lottery Awards for All Scotland	-	20,000	14,132		5,868
Green Community Grants - Postcode Green Trust	-	21,960	-		21,960
	48,367	255,739	202,819	171.7	101,458

Total Funds	66,627	315,859	210,841	-	171,645
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7. Reconciliation of Movement of funds:-

	2026 £	2026 £	2026 £
Retained funds brought forward	Unrestricted	Restricted	Total
Surplus / (Deficit) for the year	17,356	49,271	66,627
Retained funds carried forward	51,927	53,091	105,018
	69,283	102,362	171,645

Parents for Future Scotland

Notes to Accounts for the year ending 28 February 2026

8. Tangible Fixed Assets

	Equipment	Total
Cost		£
At 1 March 2025	696	696
Additions	0	0
Disposals	0	0
At 28 February 2026	<u>696</u>	<u>696</u>
Accumulated Depreciation		
At 1 March 2025	696	696
Charge for year	0	0
Elimated on Disposals	0	0
At 28 February 2026	<u>696</u>	<u>696</u>
Net Book Value		
At 28 February 2026	<u>0</u>	<u>0</u>
At 28 February 2025	<u>0</u>	<u>0</u>

Accounts upto and including 28th February 2025 were prepared on a receipts and payments basis.

9. Debtors	2026	2025
	£	£
People and Place Edinburgh	22,493	9,353
People and Place Glasgow	14,739	-
	<u>37,232</u>	<u>9,353</u>
10. Creditors	2026	2025
	£	£
Governance	900	-
	<u>900</u>	<u>-</u>