

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	05	06	2025		04	06	2026

Reference and administration details

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

Aberdeen Women's Alliance	
SC0309022	
c/o GREC Ltd, Neoworx (Office 204)	
The Quadrant	
Poynerook Road	
Aberdeen	Postcode AB11 5QX

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	Sandra Macdonald	Treasurer		
2	Laura McDonald	Convenor		
3	Lesley Dunbar	Vice-Convenor		
4	Dianne Drysdale			
5	Sophie Macdonald			
6	Lauren MacDonald			
7				
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16				
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18				
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
Karina Fyfe	5 June 2025 to 7 January 2026

Structure, governance and management

Type of governing document

The Governing Agreement outlines the constitution of an unincorporated association.

Trustee recruitment and appointment

As per the Governing Agreement.

Objectives and activities

Charitable purposes

To advance citizenship and to promote equality and diversity for women.

Summary of the main activities in relation to these objects

To encourage women in Aberdeen to meet together, to network, to get involved and to collectively influence decisions which are made relating to a wide range of issues.
To support women interested in improving the communities they live and work in, through involvement with a wide range of forums.
To enable women in Aberdeen to have their points of view taken into account when decisions are being made which will affect their lives.

APPENDIX 1

Achievements and performance

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

Aberdeen Women's Alliance continued to offer women in the city opportunities to influence and participate.

The Alliance provided further practical support to women at the Connections Women's Centre by way of vouchers.

A group of third year pupils at St Margaret's School for girls chose AWA to be their potential supported project for Wood Group's Young and Philanthropy Initiative programme. We won the competition and were awarded £3k to help "Develop a Network for individual women and women's groups".

In collaboration with Aberdeen Violence Against Women and Girls Partnership we organised a Reclaim the Night Group march on 25 Nov to kick-start "16 Days of Activism against Gender-Based Violence" to raise awareness and to galvanize action to make our streets safer for women.

The Scottish Women's Budget Group (SWBG) Women in Poverty report presented to councillors in November 2025 contained input from AWA's Middlefield event as part of a wider project.

In partnership with RGU and ACC, AWA organised an International Women's Day event in March 2026. This was an inspiring gathering celebrating the achievements of women and promoting gender equality. Keynote speakers, a panel discussion and interactive workshops all took place in the Town and County Hall.

Financial review

Brief statement of the charity's policy on reserves

All unrestricted funds held at the bank constitute the reserves of the charity.

Details of any deficit

n/a

Donated facilities and services (if any)

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)			
Full name(s)	Sandra Macdonald		
Position (e.g. Chair)	Treasurer		
Date	20 June 2026		

Aberdeen Women's Alliance

SC039022



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	05	June	2025		04	June	2026

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	227				227	215
Legacies					-	
Grants	3,740	6,660			10,400	62
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	703				703	
					-	
A1 Sub total	4,670	6,660	-	-	11,330	277
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,670	6,660	-	-	11,330	277
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	4,474	6,660			11,134	3,219
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	100				100	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	4,574	6,660	-	-	11,234	3,219
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,574	6,660	-	-	11,234	3,219
Net receipts / (payments)	96	-	-	-	96	(2,942)
A5 Transfers to / (from) funds						
	5,819	(5,819)			-	
Surplus / (deficit) for year	5,915	(5,819)	-	-	96	(2,942)

Section B Statement of balances

Categories		B1 Cash funds	
Details			
Unrestricted funds	Cash and bank balances at start of year	2,479	Surplus / (deficit) shown on receipts and payments account
		5,915	
Restricted funds	to nearest £	8,394	
		2,067	
Expendable endowment funds	to nearest £	-	
		-	
Permanent endowment funds	to nearest £	-	
		10,460	
Total current period	to nearest £	10,365	
		96	
Total last period	to nearest £	13,307	
		10,365	

B2 Investments

Details

B3 Other assets

Details

[illegible]

B4 Liabilities

Details

1. What is the purpose of the study?

2. What are the research objectives?

3. What is the research methodology?

4. What are the results of the study?

5. What are the conclusions of the study?

6. What are the limitations of the study?

7. What are the implications of the study?

8. What are the future research directions?

9. What are the contributions of the study?

10. What are the key findings of the study?

B5 Contingent liabilities

Details

1	1999-2000	1999-2000
2	2000-2001	2000-2001
3	2001-2002	2001-2002
4	2002-2003	2002-2003
5	2003-2004	2003-2004
6	2004-2005	2004-2005
7	2005-2006	2005-2006
8	2006-2007	2006-2007
9	2007-2008	2007-2008
10	2008-2009	2008-2009
11	2009-2010	2009-2010
12	2010-2011	2010-2011
13	2011-2012	2011-2012
14	2012-2013	2012-2013
15	2013-2014	2013-2014
16	2014-2015	2014-2015
17	2015-2016	2015-2016
18	2016-2017	2016-2017
19	2017-2018	2017-2018
20	2018-2019	2018-2019
21	2019-2020	2019-2020
22	2020-2021	2020-2021
23	2021-2022	2021-2022
24	2022-2023	2022-2023
25	2023-2024	2023-2024
26	2024-2025	2024-2025
27	2025-2026	2025-2026
28	2026-2027	2026-2027
29	2027-2028	2027-2028
30	2028-2029	2028-2029
31	2029-2030	2029-2030
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35	2033-2034	2033-2034
36	2034-2035	2034-2035
37	2035-2036	2035-2036
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42	2040-2041	2040-2041
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44	2042-2043	2042-2043
45	2043-2044	2043-2044
46	2044-2045	2044-2045
47	2045-2046	2045-2046
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73	2071-2072	2071-2072
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80	2078-2079	2078-2079
81	2079-2080	2079-2080
82	2080-2081	2080-2081
83	2081-2082	2081-2082
84	2082-2083	2082-2083
85	2083-2084	2083-2084
86	2084-2085	2084-2085
87	2085-2086	2085-2086
88	2086-2087	2086-2087
89	2087-2088	2087-2088
90	2088-2089	2088-2089
91	2089-2090	2089-2090

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

Signature

	SANDRA MACDONALD

Print Name _____

Sandra Macdonald

Date of approval

Total

Fund to which liability relates

Amount due (estimate)

to nearest £

[10]

Fund to which liability relates

Amount due

3 nearest to

Fund to which asset belongs

Cost (if available)

to nearest 5

available
in online version

to nearest 5

to nearest E

Total

Fund to which asset belongs

Market valuation

to nearest 3

to nearest

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Aberdeen Women's Alliance						
Registered charity number	SC039022						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	5 th	June	2025	to	4 th	June	2026
Set out on pages	1-7						(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 - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed:	AAJ MATHERS				Date:	30/06/26	
Name:	Alexander Angus James Mathers						
Relevant professional qualification(s) or body (if any):	n/a						
Address:	c/o ACVO, 38 Castle Street, Aberdeen AB11 5YU						

*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.

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose