WitsHerFace

REGISTERED CHARITY NUMBER: SC051634
UNAUDITED ANNUAL ACCOUNTS
FOR THE YEAR 1ST FEBRUARY 2025 - 31ST JANUARY 2026

WitsHerFace SCIO
REGISTERED CHARITY NUMBER SC051634

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For the Period 1 February 2025 to 31 January 2026

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APPENDIX 1

OSCR

Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
01	February	2025		To	31	January	2026

Reference and administration details

Charity name	WitsHerFace SCIO
Other names charity is known by	
Registered charity number	**SC**051634
Charity's principal address	18 Hillington Gardens
	Glasgow
	Postcode G52 2TP

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	April Chamberlain	TREASURER		
2	Christine Hamilton	TRUSTEE		
3	Lisa Hazelhurst	TRUSTEE		
4	Isabella Bassett	CHAIR		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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	Constitution for Single tier Scottish Charitable Incorporated Organisation (SCIO)
Trustee recruitment and appointment	When recruiting Board members the company undertakes a skills audit of the current Board to ascertain any gaps in expertise. media. A Board Job Description exists for all prospective candidates. Selection then takes place with one existing Board member via an informal interview. Successful applicants are then elected onto the Board as per the company constitution. Board service is normally set at three years. Board members must have a strong personal belief and interest in the organisation, its mission and its vision.

Objectives and activities

Charitable purposes	B – ~~The advancement of education~~ F – The advancement of citizenship or community development G – The advancement of the arts, heritage, culture or science I – The provision of recreational facilities or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended
Summary of the main activities in relation to these objects	WitsHerFace SCIO aims to give opportunities to women and minority groups who might otherwise struggle to find a pathway into the arts, telling stories from people whose voices haven't always been heard. WitsHerFace SCIO supports individuals and communities to develop their work and tell their stories in their own voices. We offer a platform for artists who feel marginalized or invisible to express themselves and create original pieces. WitsHerFace SCIO will support creatives from within our communities to develop their skills and create high-quality works in all aspects of the arts.

APPENDIX 1

Achievements and performance

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

In the year 2025/26
WitsHerFace achievements

- **Engaged Audiences**: Entertained and engaged over 600 attendees across major public events, including the 25-actor production *'A Brief History of Womankind'* at the Lanternhouse Theatre and the *'It's Witmas'* fundraiser at St Luke's.
- **Empowered Local Creatives**: Upskilled 60 workshop participants through a year-long (2025/26) creative development programme spanning structured writing workshops, choir rehearsals, and public script readings.
- **Community Engagement**: Organized and hosted the *'Singalong 60s Night'* at the Calton Heritage and Learning Centre, partnering with local choir *Singing for Fun* to promote social inclusion and combat isolation.
- **Fundraising**: Planned and executed *'It's Witmas'*, a high-turnout festive fundraising event at St Luke's, securing vital financial support to sustain *Witsherface* projects.
- **Celebrated Civic Partnerships**: Rehearsed and led the *Witsherface* choir to perform at Govan Cross for its historic 850th Anniversary, strengthening civic pride and organizational visibility.
- **Expanded Geographic Footprint**: Established a permanent, active presence within the Calton and Govan communities of Glasgow, directly engaging underrepresented groups through accessible grassroots arts programming.

Financial review

Brief statement of the charity's policy on reserves	The charity is aiming to have 3 months reserves
Details of any deficit	N/A
Donated facilities and services (if any)	N/A

APPENDIX 1

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)	CHRISTINE HAMILTON	
Position (e.g. Chair)	TRUSTEE	
Date	9/9/26	

APPENDIX 2

Enter charity name below

WitsHerFace

Enter SC No. below

SC051634

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	01Day	Month	Year		Day	Month	Year
	01	February	2025		31	January	2026

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	25				25	1,000
Legacies					-	
Grants		500			500	
Receipts from fundraising activities					-	
Gross trading receipts	4,221				4,221	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
A1 Sub total	4,246	500	-	-	4,746	1,000
					4,746	1,000
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,246	500	-	-	4,746	1,000
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,806	500			4,306	598
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	3,806	500	-	-	4,306	598
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	3,806	500	-	-	4,306	598
Net receipts / (payments)	440	-	-	-	440	402
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	440	-	-	-	440	402

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Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	954	-	-	-	954	552
	Surplus / (deficit) shown on receipts and payments account	440	-	-	-	440	402
		-	-			-	
		-	-	-	-	-	
	Cash and bank balances at end of year	1,394	-	-	-	1,394	954
	(Agree balances with receipts and payments account(s))						

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Maureen Carr	Maureen Carr	

Section C Notes to the Accounts

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

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
	Clyde gateway	1	500
		Total	500

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)

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

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

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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 £
General	25				25	1,000
Total	25	-	-	-	25	1,000
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Clyde Gateway		500	500	
Total	-	500	500	-
	-	-	-	-

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 £
Fundraising activities						416
Total	-	-	-	-	-	416
	-	-	-	-	-	-

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 £
	3,806	500			4,306	598
Total	3,806	500	-	-	4,306	598
	-	-	-	-	-	-

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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	25				25	1,000
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts	4,221				4,221	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	4,246	-	-	-	4,226	1,000
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	4,246	-	-	-	4,246	1,000
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,806				3,806	598
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	3,806	-	-	-	3,806	598
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	3,806	-	-	-	3,806	598
Net receipts / (payments)	440	-	-	-	440	402
Transfers to / (from) funds					-	
Surplus / (deficit) for year	440	-	-	-	440	402

Nature and purpose of funds

Delivery of project and workshops

WitsHerFace **SC051634**

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	500				500	
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					-	
Sub total	500	-	-	-	500	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	500				500	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	500	-	-	-	500	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

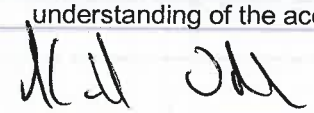
APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts

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Report to the trustees/members of	Charity name WitsHerFace						
Registered charity number	**SC051634**						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1	February	2025	**to**	31	January	2026
Set out on pages	7-12				(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:	 **Date:** 9/4/26
Name:	Kathleen Benham C.A.
Relevant professional qualification(s) or body (if any):	Chartered Accountant , member of ICAS
Address:	16 Royal Crescent Glasgow G3 7SL

*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.