

Anam Cara Fasgadh
SCIO
SC049149

Annual Report and Accounts
For the year ended 31 March 2025



Anam Cara Fasgadh
Annual Report and Accounts for the year ended 31 March 2025

Trustees' Report

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 March 2025.

Board of Trustees and Administration Details

Charity no: SC049149

Address: 12 Castle Road
Dunbeg
By Oban
Argyll
PA37 1QH

Current Trustees:

Mr A Simpson	Chair
Mrs I Harvey	Secretary
Mrs T France	Treasurer (resigned February 2025)
Mrs S Simpson	Trustee
Mr M McGuire	Trustee
Mr R Chapman	Trustee (resigned March 2025)
Mrs M Hurst	Trustee
Mr D Bunting	Trustee (Treasurer from February 2025)
Mrs L Sweetman	Trustee (resigned February 2025)

Trustees served throughout the period except where indicated. Following the end of the period but prior to the accounts being completed the following further resignations/appointments were made:

Mr D Bunting	Treasurer (resigned August 2025)
Mr M McGuire	Trustee (resigned March 2025)
Ms D McKenzie	Trustee (appointed April 2025)
Ms S Hearmon	Trustee (appointed June 2025)
Ms A Gregory	Treasurer (appointed October 2025)

The Purpose of the Charity

The charity's purpose is the relief of those in need by reason of bereavement through the death of a child by providing respite accommodation and support with the objective of improving the conditions of life for bereaved families.

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Achievements and Performance

The Trustees are pleased to report that the charity has continued to provide essential support to bereaved families across the UK who have suffered the death of a baby, child, or young person. Between April 2024 and March 2025, the charity welcomed 41 families to Poppy's Place, offering a peaceful, supportive environment where they could rest, reflect, and reconnect.

Families arriving at Poppy's Place were welcomed with basic groceries and bespoke packs containing thoughtful gifts for each family member, helping to create a warm and caring atmosphere from the moment they arrived. A member of the Trustee team remained available by phone throughout each stay to offer guidance, reassurance, or simply a listening ear.

In addition to our core service of gifting free breaks, the charity continued its wider programme of remembrance and education. This included hosting our annual memorial events in the summer and October, maintaining custodianship of our two Trees of Tranquillity, and delivering meaningful engagement work with high school students across Scotland. Each of these activities plays an important role in fostering understanding, remembrance, and compassion within the wider community.

The Trustees wish to acknowledge the generosity of our donors and supporters, whose commitment enables all aspects of this work. Their support ensures the charity can offer comfort during moments of profound grief and continue to make a lasting difference in the lives of bereaved families.

18% of guests travelled from England, with the remainder visiting from across Scotland.

Guests who stayed at Poppy's Place during this period were bereaved through:

- Death by suicide
- Death by accident
- Death by stillbirth
- Death by brain malformation
- Death by heart attack
- Death by miscarriage
- Death by SIDS
- Death by cancer

APRIL 2024

Youth and Philanthropy Initiative (YPI): Trustee S Simpson contacted all High Schools throughout Argyll & Bute, Lochaber and the Highlands. Trustees S Simpson, A Simpson and M McGuire, with support from Youth Champions Noah & Charis, were invited to various schools to share about the charity. The charity was chosen by 2 teams in Plockton High School, 1 team in Lochaber High School (Fort William), 2 teams in Oban High School and 2 teams in Boroughmuir High School (Edinburgh).

MAY 2024

Sponsor a Jomanda Bunny: The Board launched the 'Sponsor a Bunny' campaign, inviting supporters to sponsor a Jomanda bunny for families to take home as a reminder of their time at Poppy's Place.

Amazon Donation: An anonymous supporter gifted the charity £75 worth of Amazon vouchers.

Cùram Cala Retreat Campaign: With many of the weeks for 2024 already booked for Poppy's Place the Trustees agreed to launch a campaign for a second caravan and £300 was donated by a supporter in Lochgilphead. Our first donor donated £100, and the Board agreed to free up £5,000 from funds for the campaign.

Achievements and Performance (continued)

Oban Memorial Event with Butterfly Release 2024: Trustees A Simpson, S Simpson, I Harvey, and T France hosted this year's Memorial Event with Butterfly Release at Dunollie Museum, Castle & Grounds in Oban, supported by Youth Champions Charis, Noah, and Scott. 40 adults, and 11 children attended the event, releasing 40 butterflies. Volunteers May, Yvonne, and Taylor helped us on the day and we were grateful to Oban High School Music department for the loan of sound equipment. Play Prodigy came along to do facepainting for us and Photographer Kevin McGlynn captured the day beautifully for us. Singer Suzie Guthrie travelled all the way from Glasgow to sing for our guests and wrote a song especially for the day called "Bluebells". Local Councillor Jim Lynch welcomed families to the event and pledged his support for the charity.

100 Miles in May: A supporter who had stayed at Poppy's Place with her sister, took on 100 Miles Walking and Swimming in May in memory of her nephew who died in 2020 following a 13-month battle with lymphoma. Fiona raised a fabulous £377 for the charity which she asked to be put to the Cùram Cala Retreat campaign.

Appointment of New Trustees: Adverts were shared on social media and through Argyll Third Sector Interface as the charity sought to attract new Trustees. 7 applications were sent out, 3 were received, but interviews were delayed until after the busy summer season.

JUNE 2024

Sponsor a Jomanda Bunny: For her 55th birthday our Trustee S Simpson asked friends and family to sponsor a Jomanda Bunny for future families and was delighted to be able to purchase 26 bunnies, each one with a tag on it stating who sponsored that bunny, or in who's memory it was gifted.

Argyll & Bute Third Sector Interface Volunteer of the Year Awards: The Board was delighted to see Trustee S Simpson win Regional Hero for Oban & Lorn at the awards in Ardfern this month. S Simpson dedicated the award to every single bereaved family she has supported through Anam Cara Fasgadh and her previous volunteering with SiMBA.

Big Steps for Small Feet 2024: Building on the success of previous events – Ben Nevis in 2021, Snowdon in 2022, and Scafell Pike in 2023 – this collaborative event united seven charities supporting bereaved families ~ Anam Cara Fasgadh, Bliss, Held in Our Hearts, Sands UK, The Lullaby Trust, Tommy's and Twins Trust. Participants walked 42km of stunning coastal scenery, including the Seven Sisters and Beachy Head, culminating in the finish at Eastbourne. Although Anam Cara Fasgadh did not have representation on the walk, the collaborative aspect of this event continues to be beneficial.

General Election Hustings: Trustees A Simpson & S Simpson and Youth Champion Charis attended the Argyll & Bute Third Sector Interface Hustings, hosted at the Corran Halls in Oban. S Simpson was invited to address the candidates with the question "Will the panel pledge to revise maternity leave to include parents who lose a baby before 24 weeks gestation, thus supporting thousands of bereaved families throughout the UK?" MP Brendan O'Hara, who has supported the charity since its foundation, pledged continued support. Hamish Maxwell, Labour candidate invited S Simpson to speak to him about the subject after the election.

JULY 2024

Southport Tragedy: Following the tragic and senseless attack in Southport which claimed the lives of 9 year old Alice Dasilva Aguiar, 7 year old Elsie Dot Stancombe and 6 year old Bebe King, and saw 8 other children & 2 adults critically injured, supporters who have stayed at Poppy's Place took their cherished Jomanda Bunny along to the memorial site and placed it there with a message of love from themselves and from the charity.

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Achievements and Performance (continued)

Donation of planters and plants for Poppy's Place: Lisa from ReLisaScent, who has supported the charity by donating 25% of all sales from her business to the charity, purchased planters, compost and plants and spent a day at Poppy's Place installing them.

Giveto: Giveto is run by the Better Giving Partnership, a registered charity founded in 2015 by a group of friends in Leeds and run entirely by volunteers. After being featured in Giveto, 33 members chose to support the charity and donated £452 towards the Cùram Cala Retreat campaign for a second caravan, bringing the total so far to £5,572.

Donation from Lochgilphead Supporter: £300 was donated by a supporter who shared that her family had been supported by the charity and asked that it be donated for the Cùram Cala Retreat campaign, bringing funds raised so far to £5,872.

AUGUST 2024

Arnold Clark Community Fund: Trustee S Simpson successfully applied to the Inverness branch in June, and £1,000 was donated towards the Inverness Memorial Event with Butterfly Release.

New Trustee Appointments: Following 7 registers of interest, 2 individuals were interviewed and had references uplifted. The team were delighted to welcome L Sweetman and D Bunting on to the Board of Trustees.

Glensanda Superquarry Golf Tournament: The golf team at Glensanda handed over an amazing donation of £1,100 towards the Cùram Cala Retreat campaign.

Dundee Kiltwalk: Supporters joined the Dundee Kiltwalk in memory of their son, walking 20 miles from St Andrew's to Dundee, carrying their cherished Jomanda bunny with them the whole way. They raised an incredible £1,264 for the Cùram Cala Retreat campaign for a second caravan.

Planting at Lochardil House Hotel: Following a generous donation of plants and compost from Greens Nurseries at New Fleenas Farm in Nairn, and planters made by Sara Hearmon's Dad, our Chair A Simpson joined volunteers Sara Hearman and Catriona Gray and their families for a planting session ahead of the Inverness Memorial Event.

Hot Rods in the Borders 2024: Invited by D Bunting, founder of Hot Rods in the Borders, who has previously stayed at Poppy's Place, Chairperson A Simpson and Youth Champions Charis and Noah travelled to Lilliardshedge Holiday Park in Jedborough to represent the charity, who had been chosen as beneficiaries for this year's raffle. Over £1,100 was raised for the charity, to be used towards the Cùram Cala Retreat campaign for a second caravan.

Inverness Memorial Event with Butterfly Release: Hosted by Trustee S Simpson and Treasurer T France, assisted by supporters Sara Hearman and Catriona Gray, the event at Lochardil House Hotel was attended by almost 200 guests and volunteers, with 90 butterflies being released. Volunteers on the day were members of Inverness Sea Cadets who supported Jane, Norma, Lisa, Lorna, Megan, Sarah, Jayne, Aila and Millie. The charity was joined by Patron Mairi Rodgers who read a poem written by our Trustee M McGuire, and Depute Provost Councillor Morven Reid who spoke beautifully. The Highland Voices Choir, led by Tony Henry, left all gathered deeply moved.

PF Charitable Trust: Trustee S Simpson successfully applied for a grant of £4,837 for the Creating Memories fund, taking the total raised to date to £5,847. The Board predicts that £14,000 needs to be raised to be able to grant families a memorable experience during their stay at Poppy's Place.

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Achievements and Performance (continued)

SEPTEMBER 2024

Plockton High School YPI: Trustee A Simpson was invited to Plockton High School to chat about the charity with staff and students.

Creating Memories Fund: With permission from the Board, Trustees A Simpson & S Simpson, with their daughter Charis and son Noah, launched the Creating Memories Fund, an initiative to gift every family visiting Poppy's Place the opportunity to go on a significant experience during their stay.

Our Children Remembered: With the agreement of the Board, the Our Children Remembered initiative was launched – inviting bereaved families to have their children's names and significant dates engraved on wooden butterflies which will then be discreetly attached to the internal parts of the decking at Poppy's Place. An Oban supporter has kindly offered to engrave the butterflies.

Donations in Memory of Eilidh Beth: Trustees A Simpson & S Simpson asked friends to honour their daughter Eilish Beth's 14th birthday by donating to the Cùram Cala Retreat campaign, raising £54 towards the campaign.

Walk4Gabriel 2024: Supporter J McLeish (who has benefited from a stay at Poppy's Place) and his team of friends spent 5 days walking the West Highland Way, raising funds and awareness for the charity through this inspiring endeavour – all in memory of his son Gabriel who would be 4 this year. An incredible £7,830 was raised for the charity, £1,000 of which was requested to be allocated to the Creating Memories Fund whilst the remaining £6,830 was allocated to the Cùram Cala Retreat Campaign.

Baxter's Loch Ness Marathon: A supporter who has benefitted from a stay at Poppy's Place ran her first ever 5k for Anam Cara Fasgadh in memory of her firstborn, her son JJ, raising a fantastic £500 for the charity.

Donation from Family at Poppy's Place: Following her stay at Poppy's Place a supporter donated £100 towards the Cùram Cala Retreat Campaign.

OCTOBER 2024

Baby Loss Awareness Week (BLAW) 2024: As a member of the BLAW Alliance, Anam Cara Fasgadh Chairperson A Simpson and Trustee T France hosted our 3rd Annual Wave of Light service at Soroba House, Oban ~ the venue and refreshments being kindly donated by the owner. Singer Emma Leitch kindly took time out to travel from Lochaber to sing for our guests. Also, as part of BLAW, supporter Ali McG, who has benefitted from support from the charity, recorded a beautiful TikTok to mark BLAW.

Oban High School YPI: Trustee S Simpson met with 2 teams who chose to represent Anam Cara Fasgadh at Oban High School's 2024 / 2025 YPI.

Robin Hood Half Marathon: A supporter who has benefitted from a stay at Poppy's Place, ran the Robin Hood Half Marathon this year in memory of his son who was born sleeping in September 2023. He raised a fantastic £920 for the charity

Boroughmuir High School YPI: Chairperson A Simpson met with staff and students of Boroughmuir High School to discuss the work of Anam Cara Fasgadh ahead of their YPI competition.

West Highland Chamber of Commerce: Trustee S Simpson travelled to Fort William for a networking lunch and talk from Deputy First Minister Kate Forbes, MSP. S Simpson was delighted to connect with the CEO of Highland Highlife who is keen to support the charity.

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Achievements and Performance (continued)

Inverness & Oban Trees of Tranquility & Gardens: The Board agreed that S Simpson could approach Simba charity with a view to opening discussions around the possibility of Anam Cara Fasgadh taking on responsibility for these 2 memorial Trees, which many of the current Board members were instrumental in having placed in Inverness Botanic Gardens and Dunollie Museum, Castle & Grounds in Oban. Following a meeting between S Simpson and CEO Sarah Pryde, it was agreed that Sarah would submit a proposal to the Simba Board.

NOVEMBER 2024

Visit to Simba Tree of Tranquility, Oban: Trustees A Simpson and S Simpson were invited to meet with former CEO Sara Fitzimmons and Grant Fitzimmons for the addition of 4 new leaves to the Oban Tree of Tranquility.

Boroughmuir High School YPI: Following a visit by our Chair A Simpson to the High School's YPI Fair, 3 teams chose the charity and A Simpson attended to support them with their presentations.

Donation: A supporter donated £100 towards the Cùram Cala Retreat campaign.

DECEMBER 2024:

Plockton High School YPI: The S2 team of Caleb, Thor, Eliza, Izzy and Patrick, who represented Anam Cara Fasgadh in the Plockton High School YPI presented their case well, but the award went to Skye & Lochalsh Mental Health Association. The team have pledged to continue supporting the charity through fundraising.

Our Children's Name in Lights: Trustee S Simpson set up a Visufund page and invited supporters to donate to the charity and record their children's names and story, raising £90 which was used towards the Welcome Gifts and Grocery Packs for Poppy's Place.

Joshua's Legacy: Joshua's Mum, who has previously stayed at Poppy's Place, handcrafted Christmas Decorations called Joshua's Stars, in memory of Joshua who died 7 years ago aged 13. She raised £150 for the charity.

St Oran's & Dunbeg Church of Scotland: At their Christingle Service, held in Dunbeg Church, the congregation kindly donated their retiring offering of £85 to the charity.

JANUARY 2025

Oban High School YPI: The final of Oban High School's YPI saw 2 teams in the final representing Anam Cara Fasgadh ~ Matthew, Daniel & Roan in one team and Sennen, Isla, Atlanta, Rebecca and Olivia in the other team. The charity is delighted to report that Sennen and Isla's team won the £3,000 grant towards the Cùram Cala Retreat campaign, with £2,500 coming from The Wood Foundation and £500 from Glensanda, bringing the total to £19,420.

80th Birthday Donations: Supporter B Harvey, husband of our secretary, asked friends and family to support the charity as a celebration of his birthday, raising over £210 for the charity.

SD Cleaning Specialists: After a shout out by our Treasurer D Bunting, Simas from SD Cleaning Specialists donated time and equipment to clean the decking and exterior of the caravan at Poppy's Place.

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Achievements and Performance (continued)

TLC Landscaping: Also following the shout out by D Bunting on social media, Ruairaidh and the team at TLC Landscaping kindly donated time, materials and expertise to install a path from the caravan area at Poppy's Place to the decking.

Decking Lighting: Trustee D Bunting and his family installed and connected new lighting for the length of the decking at Poppy's Place.

FEBRUARY 2025

Our Children Remembered: Trustee S Simpson met with a supporter who has offered the Masonic Lodge for a fundraising quiz night in March. The supporter, who has been engraving our butterflies for Our Children Remembered, pledged to continuing offering his time to the charity and said it was a privilege to engrave the butterflies.

Inverness & Oban Trees of Tranquility & Gardens: Following agreement from the Simba Board, CEO Sarah Pryde, submitted a partnership agreement for consideration by Anam Cara Fasgadh's Board – this agreement was passed at the February Board meeting.

Oban Tree of Tranquility & Gardens: Trustee S Simpson met with Dunollie Museum, Castle & Grounds Head Gardener Caroline Boswell and Manager Siubhan to discuss the adoption of the Simba Tree of Tranquility & Garden.

TLC Landscaping Support: Following a kind donation of wood from Alex Hill at AH Contractors, our friends at TLC Landscaping donated their time and materials to installing extra decking at Poppy's Place.

BH Property and Building Maintenance: Supporters kindly donated time and materials to paint and freshen up areas of the interior of Poppy's Place.

Works at Poppy's Place: A supporter kindly adjusted our new curtains for the master and twin bedrooms and the new curtain rods and curtains were installed by D Bunting, who also upholstered the master bedroom headboard and bought new plants for our planter.

Lennox Hannay Charitable Trust: The Board was informed that the Lennox Hannay Charitable Trust had kindly granted an unsolicited £2,000 towards the Cùram Cala Retreat Campaign.

Meeting with Tralee Bay Coastal Parks: Trustees A Simpson and S Simpson met with Patrick Shellock, General Manager and co-owner of Tralee Bay Coastal Parks to discuss our existing caravan, a 2009 Cosalt Spirit Super. Poppy's Place was purchased on 1st August 2020 for £20,000 and the licence expires on 31st December 2025 - Tralee Bay Coastal Parks has confirmed that removal of the caravan from the pitch will be required, with the option of selling or relocating it. Tralee Bay & Anam Cara Fasgadh are committed to continuing the partnership beyond 2025 and Patrick proposed that we consider 1 of 2 possible caravans, both with 15 year leases. The Ashworth is a 6 berth, 2 bedroom model for £50,000 with front decking, or £55,000 with side & front decking, which will fit the current footprint of Poppy's Place. The Summer Breeze is a 6 berth, 2 bedroom model for £50,000 which is located on the second row from the beach. It has no decking but decking can be added for £5,000. Decision will need to be made by August 2025 if we wish to purchase either of these caravans, with a deposit of £4,000 securing the lease.

Achievements and Performance (continued)

MARCH 2025

Leave For Every Loss: Trustees were delighted to learn that the Miscarriage Association Leave for Every Loss Campaign, which called upon the UK Government to recognise pre-24 week loss as bereavement, was given a commitment from Government that pre-24 week loss will be included as bereavement via the Employment Rights Bill.

The Board would like to record their thanks for those who have also supported the following campaigns:

Sponsor a Jomanda Bunny: raising £324
Sponsor a Grocery Pack: raising £90
Sponsor a ReLisaScent Wax Burner Gift Set: raising £17
Visufund Christmas Tree: raising £90
Cùram Cala Retreat Campaign: raising £16,330

Following the Trustees decision to allocate £5,000 of the charity's free reserves, the Cùram Cala Retreat Campaign totaled £21,330 at the year end.

Financial Review

Income for the year was in excess of £33,000 and has come largely from donations and fundraising. Four grants totalling £9,837 were received in the year.

Costs in the year have largely been attributable to charitable activities, which is the provision of breaks to bereaved families and includes running and maintenance costs of the caravan. Other costs incurred have been mainly related to administrative items such as web services, and fundraising costs.

The trustees are satisfied that the surplus held by the charity is at a sufficient level to maintain the ongoing costs and needs for the forthcoming year.

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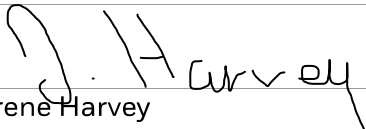
Future Plans

The charity will continue to expand its reach, raise vital funds, and increase awareness while offering meaningful support to bereaved families. Key activities planned for the coming year include:

- Youth and Philanthropy Initiative (YPI): Trustees will continue engaging with staff and students to open up conversations around baby and child death and grief, with the aim of reaching more high schools across Scotland.
- Anam Cara Fasgadh Canoe Challenge 2025: In partnership with *In Your Element*, the charity will host the Lomond Canoe/Climb Challenge in April 2025 to raise funds and awareness.
- Creating Memories Fund: Trustees will explore the purchase of Historic Scotland and National Trust for Scotland family passes, enabling families staying at Poppy's Place to visit historic sites such as Dunstaffnage Castle and create treasured memories in honour of their children.
- Trees of Tranquillity, Oban and Inverness: Following the charity's new custodianship of both Trees, Trustees will work with Inverness Botanic Gardens and Café and Dunollie Museum, Castle and Grounds to preserve, enhance, and community-build around these sacred memorial spaces.
- Inverness Memorial Event & Butterfly Release: Planned for Saturday 28 June 2025, delivered once again in partnership with Lochardil House Hotel and Highland Voices Choir.
- Oban Memorial Event & Butterfly Release: Scheduled for Saturday 2 August 2025 at Dunollie Museum, Castle & Grounds, continuing this much-loved day of remembrance for local families.
- Baby Loss Awareness Week (BLAW) 2025: As an active member of the BLAW Alliance, the charity will participate online and will host a Wave of Light event in Argyll in October.

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Susan Simpson	Irene Harvey
Position (e.g. Chair)	Trustee	Secretary
Date	31-3-25	31/3/25

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Independent Examiner's Report to the Trustees

Report to the trustees/members of Anam Cara Fasgadh SCIO, registered charity number SC049149, on the accounts for the year to 31 March 2025.

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.

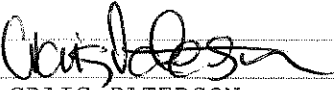
Independent examiner's statement

In the course of my examination, no matter has come to my attention:

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:	13/7/26
Name:	CRAIG PATERSON		
Relevant professional qualification(s) or body (if any):	CHARTERED ACCOUNTANT		
Address:	44 BARONS HILL AVENUE, LINLITHGOW, EH49 7JG		

Anam Cara Fasgadh
Receipts and Payments Account
For the year ended 31 March 2025

		Year ending 31/03/2025			Year ending 31/03/2024
		Unrestricted funds (£)	Restricted funds (£)	Total (£)	Total (£)
Receipts					
	Donations	4,184	3,607	7,791	13,917
	Fundraising Activities	7,765	8,104	15,869	8,761
	Grant Income	4,837	5,000	9,837	-
	Merchandise Sales	148	-	148	-
	Interest income	112	-	112	-
Total Receipts		<u>17,046</u>	<u>16,711</u>	<u>33,757</u>	<u>22,677</u>
Payments					
	Fundraising costs	6,318	-	6,318	2,472
	Merchandise	-	-	-	1,492
	Governance/administration costs	7,024	-	7,024	3,153
	Cost of charitable activities	13,402	381	13,782	14,770
	Improvements to fixed assets	-	-	-	-
	Purchase of fixed assets	2,077	-	2,077	1,321
Total Payments		<u>28,821</u>	<u>381</u>	<u>29,201</u>	<u>23,208</u>
Surplus/(deficit) for the period		<u>- 11,775</u>	<u>16,330</u>	<u>4,556</u>	<u>- 531</u>

Anam Cara Fasgadh
Statement of Balances
For the year ended 31 March 2025

	Year ending 31/03/2025			Year ending 31/03/2024
	Unrestricted funds (£)	Restricted funds (£)	Total (£)	Total (£)
Opening cash at bank and in hand	32,267	-	32,267	32,798
Surplus/(deficit) for the period	- 11,775	16,330	4,556	- 531
Closing cash at bank and in hand	<u>20,492</u>	<u>16,330</u>	<u>36,823</u>	<u>32,267</u>
Bank and cash balances	<u>36,822</u>	-	<u>36,822</u>	<u>32,267</u>
Bank account	<u>36,822</u>	-	<u>36,822</u>	<u>32,267</u>

Year ending 31/03/2024		Caravan	Caravan improvements	Caravan fixtures & fittings	Office Equipment
Opening balance b/f		20,000	10,574	6,084	-
additions		-	-	766	556
disposals		-	-	-	-
Closing balance c/f		<u>20,000</u>	<u>10,574</u>	<u>6,850</u>	<u>556</u>

Year ending 31/03/2025		Caravan	Caravan improvements	Caravan fixtures & fittings	Office Equipment	Plant & Machinery
Opening balance b/f		20,000	10,574	6,850	556	-
additions		-	-	470	814	794
disposals		-	-	352	-	-
Closing balance c/f		<u>20,000</u>	<u>10,574</u>	<u>6,968</u>	<u>1,370</u>	<u>794</u>

1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. The charity does not currently have any restricted funds.

3 Related party transactions

No remuneration was paid to the trustees or any connected persons during the year. Nominal expenses were reimbursed to connected parties for incidental expenditure. No amounts were outstanding at the year end.

4 Donations

Income in the year has arisen largely through fundraising and donations made to the Charity.

5 Fixed Assets

The charity purchased a caravan, Poppy's Place, to provide holidays for bereaved families in furtherance of its charitable purposes. Poppy's Place has been extensively renovated to a high standard to ensure families are comfortable and have access to all necessary facilities. It is located at Tralee Bay Coastal Park in Argyll.

As is common practice among holiday park owners and operators, pitch agreements include terms and conditions relating to the condition and age of caravans in order to continue site rental. Poppy's Place is well maintained, both internally and externally. However, as the caravan ages, the Trustees must consider the most appropriate course of action to ensure the continued provision of breaks for bereaved families.

In December 2025, Poppy's Place reaches the age limit set under the park's site agreement. After the reporting date but prior to the signing of these accounts, the Trustees met with the park owners, who confirmed that the caravan would require to be removed from the site in December 2025. To ensure continuity of service, the Trustees and park owners agreed that it would be beneficial for families to continue having breaks at Tralee Bay. Accordingly, the charity has commenced fundraising to purchase a new caravan to be sited at Tralee Bay Coastal Park, while also exploring potential alternative sites for Poppy's Place.

The continued provision of breaks for bereaved families remains of paramount importance. Funds held and those currently being raised are designated to support this objective and to ensure there is no interruption to the charity's services.