

Anam Cara Fasgadh  
SCIO  
SC049149

Annual Report and Accounts  
For the year ended 31 March 2022



**Anam Cara Fasgadh  
Annual Report and Accounts for the year ended 31 March 2022**

**Trustees' Report**

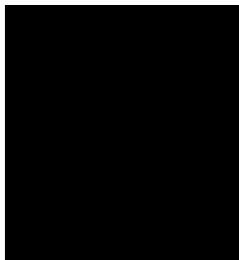
The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 March 2022.

**Board of Trustees and Administration Details**

Charity no: SC049149

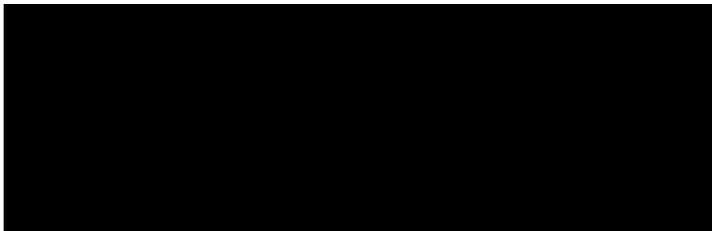
Address: 12 Castle Road  
Dunbeg  
By Oban  
Argyll  
PA37 1QH

Current Trustees:



Chair  
Secretary  
Treasurer  
Trustee  
Trustee  
Trustee  
Trustee

All Trustees served throughout the period however movements in Trustees following the year end but prior to the signing of the accounts are as follows:



**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.

**Achievements and Performance**

Despite the extremely challenging situation that the world faced with the Covid 19 pandemic the Trustees are delighted to be able to report continued success with the purchase of the first caravan and the commencement of its renovation together with ongoing support being received throughout the year.

In July 2020 the Charity completed the purchase of a caravan at the preferred site of Tralee Bay Holiday Park in Benderloch by Oban, Scotland. The caravan required some modernisation and renovation before it was ready to welcome families however this has begun and will ensure that families in need of a break will have a beautiful and tranquil space in which to do so.

In April 2021 the charity had a small group took part in The Virtual Kiltwalk, raising over £1,300.

**Anam Cara Fasgadh  
Annual Report and Accounts for the year ended 31 March 2022**

**Trustees' Report (continued)**

**Achievements and Performance (continued)**

In June 2021 Anam Cara Fasgadh were delighted to host Big Steps for Small Feet which saw the charity joined by another 9 charities to scale Ben Nevis overnight. The event saw over 100 challengers take on the challenge and despite inclement weather conditions the first challengers descended at 4.30AM.

Whilst it has remained difficult to raise funds and operate in the way that had been hoped, overall progress has continued as far as possible within Government covid restrictions. Funds received during the year have been mostly donations with a small amount of grant and fundraising activity income. It is hoped that further fundraising and events can be completed in the coming year. The charity aims to complete renovation and open the caravan in Spring/Summer 2022 and indeed this was completed prior to the signing of the accounts.

**Financial Review**

Income for the year was in excess of £27,000 and has come largely from donations. Two grants of £1,000 and £3,000 were received and a small amount of fundraising income was generated however as the world comes out of the restrictions and difficulties that the pandemic brought fundraising income is expected to grow.

Costs in the year have largely been attributable to the renovation of the caravan bought in the previous year together with its running and maintenance costs. Other costs incurred have been mainly related to administrative items such as web services, and fundraising costs which include amounts paid to providers who are hosting a fundraising event for the upcoming year.

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.

**Anam Cara Fasgadh  
Annual Report and Accounts for the year ended 31 March 2022**

**Trustees' Report (continued)**

**Future Plans**

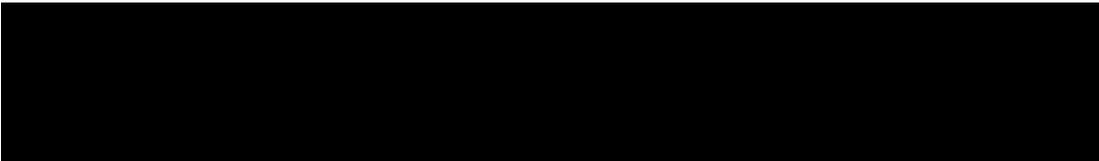
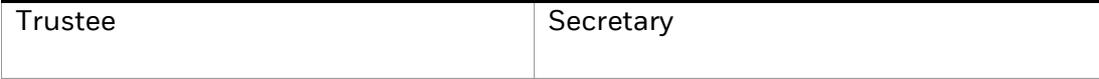
As restrictions begin to ease, the plans for the upcoming year are to complete the renovation of the caravan and begin to offer the service as planned as soon as it is safe and practical to do so.

The charity will also continue to seek ways to raise funds and awareness as well as reaching out to bereaved families. Planned activities for the next year include:

- Youth and Philanthropy Initiative (“YPI”): Senior pupils at Oban High School approached Anam Cara Fasgadh with a view to representing the charity during their next round of YPI presentations in April 2022. YPI is an opportunity for senior school pupils to research and represent a charity by delivering a presentation to a panel who then decide which charity should receive the prize of £3,000.
- Anam Cara Fasgadh Canoe Challenge 2022: The charity is delighted to be hosting its first canoe challenge in which challengers will canoe the length of the Great Glen of Scotland over 4 days in April 2022.
- Big Steps for Small Feet 2022: Following the success of Big Steps for Small Feet in 2021, which saw over 100 participants from 10 different charities come together to scale Ben Nevis; Anam Cara Fasgadh is delighted to again host this collaborative event which will bring nine charities supporting bereaved families together to complete a climb of Snowden in July 2022.
- Baby Loss Awareness Week (“BLAW”) 2022: Anam Cara Fasgadh is a member of the BLAW Alliance and will take part in the week online in addition to hosting 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)		
Position (e.g. Chair)	Trustee	Secretary
Date	15/12/2022	15/12/2022

**Anam Cara Fasgadh  
Annual Report and Accounts for the year ended 31 March 2022**

**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 2022.

**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

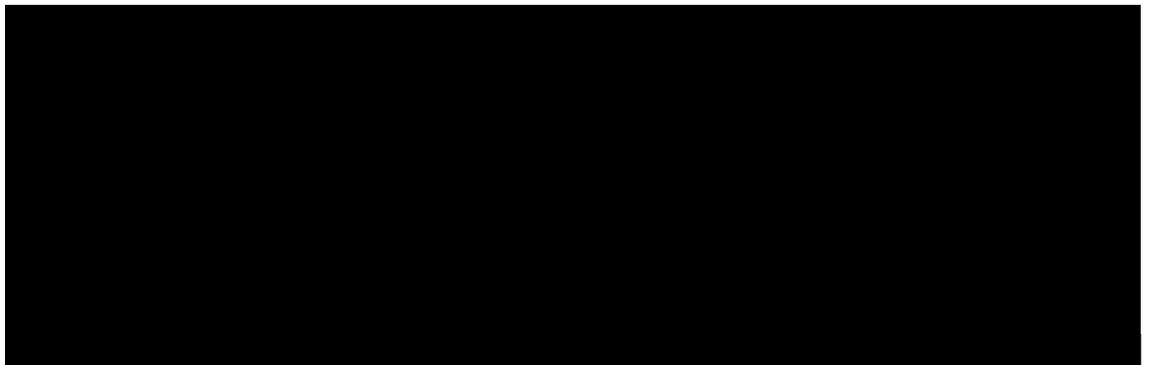
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Name:**

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

**Address:**



**Anam Cara Fasgadh**  
**Receipts and Payments Account**  
**For the year ended 31 March 2022**

	Unrestricted funds (£)	Restricted funds (£)	Total (£)	Total (£)
Receipts				
Donations	23,367	-	23,367	11,169
Fundraising Activities	185	-	185	-
Grants	4,000	-	4,000	-
Total Receipts	<u>27,552</u>	<u>-</u>	<u>27,552</u>	<u>11,169</u>
Payments				
Fundraising costs	1,053	-	1,053	216
Governance/administration costs	1,079	-	1,079	890
Cost of charitable activities	6,434	-	6,434	2,552
Improvements to fixed assets	10,096	-	10,096	-
Purchase of fixed assets	5,407	-	5,407	20,000
Total Payments	<u>24,069</u>	<u>-</u>	<u>24,069</u>	<u>23,658</u>
Surplus/(deficit) for the period	<u>3,483</u>	<u>-</u>	<u>3,483</u>	<u>- 12,489</u>

**Anam Cara Fasgadh**  
**Statement of Balances**  
**For the year ended 31 March 2022**

	Year ending 31/03/2022			Year ending 31/03/2021
	Unrestricted funds (£)	Restricted funds (£)	Total (£)	Total (£)
Opening cash at bank and in hand	7,574	-	7,574	20,063
Surplus/(deficit) for the period	3,483	-	3,483	- 12,489
Closing cash at bank and in hand	<u>11,057</u>	<u>-</u>	<u>11,057</u>	<u>7,574</u>
Bank and cash balances	<u>11,057</u>	<u>-</u>	<u>11,057</u>	<u>7,574</u>
Bank account	<u>11,057</u>	<u>-</u>	<u>11,057</u>	<u>7,574</u>
			Year ending 31/03/2022	Year ending 31/03/2021
Other assets			Cost (£)	Cost (£)
Caravan			20,000	20,000
Caravan improvements			10,096	-
Caravan fixtures & fittings			5,407	-

**Anam Cara Fasgadh**  
**Notes to the accounts**  
**For the year ended 31 March 2022**

**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 totalling less than £250. No amounts were outstanding at the year end.

**4 Donations**

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

**5 Fixed Assets**

In the previous year the charity purchased a caravan to enable breaks to be provided to bereaved families and fulfil the charity's purposes. During the current year this has been extensively renovated and brought up to a high standard to ensure families are comfortable and have everything they need.

Due to the conditions set out in the pitch rental of the caravan park the remaining expected useful life of this asset is two years. At that time a new model will require to be purchased to retain the pitch. Depending on the condition of the asset at this time it is expected that the current caravan could be sold and the funds used towards the purchase of a newer model however as the potential value is unknown this will not be factored into any future costings.