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
From	01	10	2023	To	30	09	2024

Reference and administration details

Charity name	Al-Bir
Other names charity is known by	
Registered charity number	**SC047070**
Charity's principal address	[redacted]

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	[redacted]		Whole Year	
2			Whole Year	
3			Whole Year	
4			Whole Year	
5			Whole Year	
6			Whole Year	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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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	SCVO SCIO constitution (single-tier)
Trustee recruitment and appointment	Trustees are recruited based on their skills and contribution to the charity. Nominated trustees are recruited by away of resolution passed by majority vote at a board meeting

Objectives and activities

Charitable purposes	Al-Bir organisation's purposes are: 1. To provide access to clean water and food by: · Building water wells in rural areas of Chad and worldwide for public benefit · Providing food baskets to those who are in need 2. To advance education by establishing schools for children living in rural areas of Chad and worldwide 3. To advance access to health services by: · Establishing a health centre which is open to the public for the diagnosis and treatment of diseases in rural areas · Providing medical supplies such as medications and medical equipment 4. To prevent and/or relieve poverty by the relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money or other means deemed suitable for persons/bodies, organisations and/or countries affected. 5. The advancement of religion by building mosques for those who have no access to worship places in rural areas of Chad and worldwide.
Summary of the main activities in relation to these objects	Summary of main activities: - Building water wells in rural area - Providing food baskets - Providing medical supplies - Financial support for people in need - Building mosques

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Achievements and performance

Summary of the main achievements of the charity during the financial period	1. We have raised £11,400 during the financial year 01/10/2023 to 30/09/2024 for our water project and built 15 water wells in rural areas of Chad. These water wells were built in different villages in rural areas of Chad. 2. We have also launched a project to support Sudanese refugees in Chad and raised a total of £1,212. As part of this initiative, we provided food assistance to individuals and families who were forced to flee their homes and country due to the ongoing conflict. 3. We have also launched our annual Qurbani project and raised £925. 4. We have also raised £500 toward our Zaka project – this was given in form of cash to families and orphans in Chad and Pakistan. 5. We have also launched a new project in August 2024, supported by a group of dedicated female donors. This ongoing initiative provides monthly financial support to single mothers and widows living in Chad. The primary purpose of the fund is to serve as a source of income for them and their families, helping them meet basic needs. So far, we have raised £559 to support this cause. **Total toward charitable activities = £14,596**

Financial review

Brief statement of the charity's policy on reserves	Currently, we do not hold charity's reserve policy as all donations are spent 100% on our charitable activities and our trustees are not receiving any salary from the charity.
Details of any deficit	N/A
Donated facilities and services (if any)	

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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)	[redacted]	
Full name(s)		
Position (e.g. Chair)	Research & Development Officer	

Date	25/06/2025	

APPENDIX 2

Enter charity name below

Enter SC No. below

Al-Bir

SC047070

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	10	2023		30	09	2024

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		23,462			23,462	51,731
Gift aid	2,300				2,300	
					-	
A1 Sub total	2,300	23,462	-	-	25,762	51,731
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	2,300	23,462	-	-	25,762	51,731
A3 Payments						
Expenses for fundraising activities					-	
Website management costs	646				646	
Virtual office costs	325				325	
Payments relating directly to charitable activities		14,596			14,596	
Governance costs:					-	
Audit / independent examination	200				200	
Preparation of annual	550				550	
					-	
A3 Sub total	1,721	14,596	-	-	16,317	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,721	14,596	-	-	16,317	-
Net receipts / (payments)	579	8,866	-	-	9,445	51,731
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	579	8,866	-	-	9,445	51,731

APPENDIX 2

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Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	2,300	10,520			12,820	24,812
	Surplus / (deficit) shown on receipts and payments account	579	8,866			9,445	
						-	
						-	
	Cash and bank balances at end of year	2,879	19,386	-	-	22,265	12,816
	(Agree balances with receipts and payments account(s))	-	1	-	-	0	- 51,731

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

Categories	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	-	-	-

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

Categories	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

Section C Notes to the Accounts

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

Restricted funds are made of donations and are to be used only for the charitable purposes for which they were specifically given. Please see annual report (appendix 1, performance and achievement) for details on charitable purposes.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

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)	X

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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	reference	-	-	reference	reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-
	#REF!	#REF!	#REF!	#REF!

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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	reference error	-	-	-	reference error	-

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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	reference error	-	-	reference error	-

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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					-	
Legacies					-	
Grants					-	
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	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	

Nature and purpose of funds

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of AL-BIR

Registered charity number SC04701

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	10	2023	**to**	30	09	2024

Set out on pages 1-3 (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

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:

[redacted]