

Trustees Annual Report

1 February 2025 to 31 January 2026

Charity Name	BarkingMad UK SCIO
Charity Number	SC050693
Trustees at Year End	Jennifer Guy
	Linda Guy
	Tracy McQuarrie
Charity Address	26 Croftspar Grove
	Springboig
	Glasgow
	G32 0JY

The above charity is a Scottish Charitable Incorporated Organisation.

It is governed by a written constitution

The principal charitable purpose is the advancement of animal welfare.

The charity's aim is to raise funds within the United Kingdom which will then be provided to a registered charity in South Africa and used to provide positive solutions to help rescue, rehabilitate and rehome abandoned, abused and misunderstood dogs in South Africa.

Our registrations as a charity with Donr, a digital fundraising solution for charities and on Easy Fundraising, an online platform where retailers pay a percentage of qualifying purchases to BarkingMad UK SCIO remain. We have a number of supporters registered with Easy Fundraising and there are funds in the Easy Fundraising account pending transfer to our bank account. Payments will be paid to us quarterly from the two fundraising platforms. We also have a Facebook page to promote our fundraising efforts. No payments have been received yet from these platforms, but there are payments pending with Easy Fundraising.

The charity has received no further donations in this financial year and no funds have been transferred to South Africa. Funds will be transferred when there is a minimum of £1000. Our Bank of Scotland balance remains at £175.01.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to £

0.00

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

n/a

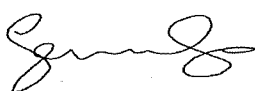
Explanation of any operating deficit

n/a

Signed

Date

Name


14-Jul-26
Jennifer Guy

BarkingMad UK SCIO

SC050693

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Feb-25

TO

31-Jan-26

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Balance Sheet and Profit and Loss Statement that are attached as part of this document.

My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me :

- a) The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the charity is eligible to have an independent examination.
- b) The Balance Sheet and Profit and Loss Statement have been properly prepared from the records of the charity and are in agreement with them,
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Charity's Constitution.
- d) * 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 of Section 33 of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

or

* In the course of my examination the following matters of a material nature have come to my attention :

.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed

Charles P McCulloch

Dated

15/7/26

Name

CHARLES P McCULLOCH

Qualification

SOLICITOR

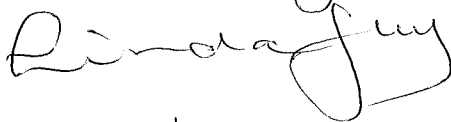
Address

Flat 2/2,
42 Hughenden Road
Glasgow
G12 9UF

Trial Balance Report
from 01/02/2024 to 31/01/2025

Category	Debit (£)	Credit (£)
Charitable Activities	0.00	175.01
Bank of Scotland	175.01	0.00
Total:	<u>175.01</u>	<u>175.01</u>

Prepared by Trustee Jennifer Guy : 
Date: 13 July 2026

Approved by Trustee Linda Guy :
Date: 
13/07/2026

Profit and Loss Report up to 31 January 2026

£

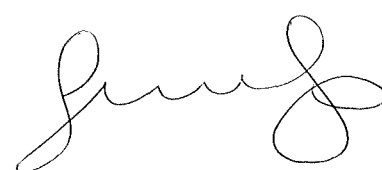
Sales

Total Sales _____ -

Expenses

Total Expenses _____ -

Net Loss _____ -

Prepared by trustee Jennifer Guy: 
Date: 13 July 2026

Approved by trustee Linda Guy:
Date: 
13/07/2026

**Balance Sheet Report
on 31/01/2026**

£

Assets

Bank of Scotland

175.01

Total Assets: 175.01

Liabilities

Total Liabilities: -

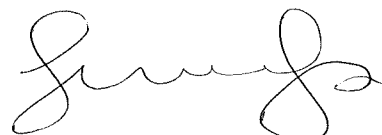
Assets - Liabilities 175.01

Capital

Retained Earnings

175.01

Total Capital: 175.01

Prepared by trustee Jennifer Guy: 
Date: 13 July 2026

Approved by trustee Linda Guy:
Date: 
13/07/2026