REGISTERED CHARITY NUMBER: SC043688

Report of the Trustees and

Receipts & Payments Accounts

for the Year Ended 31st January 2026

for

Blameless SCIO

Blameless SCIO
Financial Statements
for the Year Ended 31 January 2026

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Blameless SCIO
Report of The Trustees
Year Ended 31 January 2026

The Trustees, present their report with the statement of balances of the charity for the year ended 31 January 2026.

In 2013, the Trustees launched a community programme to raise awareness of the dangers of alcohol and drugs to disadvantaged children and young people. Providing advisory and support services to those who are suffering or affected by addiction or in recovery, as well as recreational activities for the children and young people to escape from the pressures of their lives.

REFERENCE AND ADMINISTRATION DETAILS

Charity Registration Number: SC043688

PRINCIPAL ADDRESS

c/o Hamilton Community Stadium
Cadzow Avenue
Hamilton
ML3 0FT

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its governing document a deed of trust signed on 9th January 2013 and constitutes as unincorporated charity.

Recruitment and Appointment of New Trustees

The Trustees shall be entitled, by way of resolution passed by a majority of Trustees to appoint any individual with appropriate skills and expertise, as a Trustee

The number of trustees shall not be less than three, but no more than eleven at any one time.

Trustees Renumeration and Expenses

The trustees did not receive any renumeration or expenses during the year

Organisational Structure

The charity operates under a management committee consisting of the following officers:

Chairperson
Secretary
Treasurer
Child and Vulnerable adult protection officer

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

TRUSTEES

The trustees who served the company during the period were as follows:
Mr Colin McGowan
Mrs Kirsteen Briggs
Mr Thomas Wotherspoon
Mr Alexander McGrath

INDEPENDENT EXAMINER

Julie Brown MAAT
Accuracy Accounting Services Limited, Hamilton Accies Business Centre, Cadzow Avenue, Hamilton, ML3 0FT

Blameless SCIO
Report of The Trustees
Year Ended 31 January 2026

OBJECTIVES AND ACTIVITIES

Blameless has been established to pursue the following objective:

- To advance education and raise awareness of the dangers of alcohol and drugs to disadvantaged children and young people within the community;
- To provide recreational activities to children and young people who have been affected by addiction and provide opportunities for them to engage in safe but fun activities to escape from the pressures of their lives;
- To provide an advisory and support service to those who are suffering from or affected in some way by addiction or are going through recovery in order to relieve their suffering and improve their lives and their families lives.
- Create healthy eating and healthy living hub in our communities
- To assist in bringing better healthcare to South and North lanarkshire

Significant Activities throughout the year

- Weekend Trips to retreats to help families with addiction issues bond
- Outings to a number of football matches
- Fundraisers including Fireworks event and Circus events serving over 5,000 in the community
- Excursions including fun days, circus, cinemas and pantomime trips
- Delivery of addiction talks to school and commerce including Astrazenica and Vodaphone
- Promoted better living, better health and better eating
- Budget Advisory Service and signposting families with trauma to professional help
- Distributed furniture, clothing and bedding in the community
- Engaging with the education system as well as politicians to offer lived experiences around the devastation addiction causes in our communities.

FINANCIAL REVIEW

Basis Of Accounting

The accounts have been prepared on the basis of receipts and payments in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Reserves Policy

The charity operates at present with unrestricted funds to be used in accordance with the charitable objectives.

Approved by the Trustees and signed on their behalf

..... 30/10/26.....

Colin McGowan – Trustee Date

Independent Examiner's Report to the Trustees of Blameless SCIO
Year Ended 31 January 2026

I report on the accounts for the year ended 31 January 2026 set out on pages 4 and 5.

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 Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustees consider that the audit requirement of Regulations 10 (1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)© of the Act and to state whether particular matters have come to my attention.

Basis of the independent examiner's report
My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeking explanations from you as 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

- I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any internal respect:

1. Accounting records were not kept in respect of the Charity as required by Section 44 (1)(a) of the 2005 Act and Regulation 4 of the Accounts (Scotland) Regulations 2006 (as amended) or
2. The accounts do not accord with those records or
3. The accounts do not comply with the accounting requirements of Regulation 8 of the Charities Accounts (Scotland) Regulations 2006 (as amended) other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Julie Brown MAAT
Accuracy Accounting Limited

Blameless SCIO
Receipts and Payment Accounts
for the Year Ended 31 January 2026

	2026 £	2025 £
Receipts		
Grants	0	10,000
Donations	24,995	59,158
Share of Event Income	54,201	26,921
Job Retention Scheme	0	0
Gain/Losses on Disposal	0	0
Project Income	118,695	29,213
Loans	0	0
Total Incoming Resources	**197,891**	**125,292**
Payments		
Staff wages and PAYE	0	0
Consultants	0	0
Charitable Activities	123,441	104,765
Accounts and Book Keeping	720	720
Rent	0	6,600
Printing, Postage and Stationery	0	0
Motor Vehicle Expenses	0	0
Staff Training	0	0
Telephone & Internet	0	0
Governance Costs	0	0
Share of Event Costs	76,520	0
Bank Charges	45	0
Total Payments	**200,726**	**106,145**
Surplus/(Deficit) for year	**(2,835)**	**19,147**

Blameless SCIO
Statement of Balances
for the Year Ended 31 January 2026

	2026	2025
Opening Balance	**22,218**	3,071
Movement In the Year	(2,835)	19,147
Closing Balances	**19,383**	**22,218**
Restricted Funds	**0**	**0**
Unrestricted Funds	**0**	**0**
Total funds to carry forward	**19,383**	**22,218**

Approved by the Trustees and signed on their behalf

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Colin McGowan – Trustee

Blameless SCIO
Notes to The Financial Statements
for the Year Ended 31 January 2026

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and on the basis of receipts and payments.

Funds
All funds are for charitable purposes and are split between restricted funds and unrestricted funds as per balances.

2. Liabilities

	2026	2025
	£	£
Loan	2,952	3,328

Due to the size and nature of the charity, the accounts have been prepared on a receipts and payments basis.

3. Funds

	2026	2025
	£	£
Cash at bank and in hand	22335	25,546
Closing Balances	**19,383**	**22,218**