

APPENDIX 1

OSCR

Scottish Charity Regulator

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	04	25	To	31	03	26

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Doors Academy	
Acadamh Dorsan	
SC 052531	
77 Elderslie Street	
Glasgow	
Scotland	
	Postcode G3 7ER

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	James Devine	Chair		
2	Horace Onobrakpeya			
3	Tayla Devine			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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
Stuart Platt	

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

No Activity in Year

Objectives and activities

Charitable purposes

4 The organisation's purposes are:4.1 the prevention or relief of poverty for homeless adults and adults at risk of becoming homeless. 4.2 the advancement of education and learning for homeless adults and adults at risk of becoming homeless, applying a capabilities approach-incorporating life skills, soft/hard skills employability training and retraining in marketable new skills. Signposting and Advocacy for entering higher academic education institutions. Research and Publishing of Academic papers on causes of homelessness, safeguarding and remedies.4.3 the advancement of human rights, conflict resolution or reconciliation for homeless adults and adults at risk of becoming homeless.4.4 the relief of adults in need by reason of homelessness and adults at risk of becoming homeless; suffering or vulnerable to suffering ill health- both physical and mental, disability, financial hardship, including no access to public funds and other disadvantages that present.

Summary of the main activities in relation to these objects

We support house deprived homeless adults across Scotland, UK, Nigeria and recently Uganda, by creating a safe, relational space where dignity, capability and belonging can be rebuilt. We provide learning programmes, trauma aware support, advocacy, and practical preparation for moments of crisis. Our initiatives—Futures, Shine Your Eye, BYOH in Nigeria, TouchstoneLive and the Quiet Rooms—equip people with life skills, legal awareness, confidence and community. We gather stories, publish research, and engage in active global citizenship to challenge systems that create homelessness. Our work is built on the belief that every person deserves a doorway into safety and a future, and that prevention—through education, support and the principle of a Housing Birthright—is the strongest path to ending homelessness.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

In 2025–26, Doors Academy SCIO delivered trauma-aware learning, crisis-readiness workshops and legal awareness sessions for housed and deprived homeless adults across Scotland. Futures & Shine Your Eye expanded steadily, with new engagement from Ondo State, Nigeria. The Quiet Rooms Initiative was redesigned to include skills training and Scottish housing law. BYOH strengthened its presence in Lagos, and TouchstoneLive was developed to improve training on Nigerian homelessness law. We piloted our Scotland Roadshow, advanced global citizenship partnerships, progressed the Brickwork Report for publication, and maintained active mentoring and community support despite reduced volunteer numbers.

Financial review

Brief statement of the charity’s policy on reserves

The trustees review reserves through a risk-based approach that considers income reliability, operational costs, liabilities and contingencies. Reserves are held to protect continuity of work, support investment, cover risks and meet obligations. Our reserve stands at £1,000 as running costs are projected to be lower in the coming term.

Details of any deficit

We saw a deficit of income to outgoings in the year of £792 and do not anticipate a repeat. There is no deficit on any fund during this period. There are no donated facilities and services during this period.

Donated facilities and services (if any)

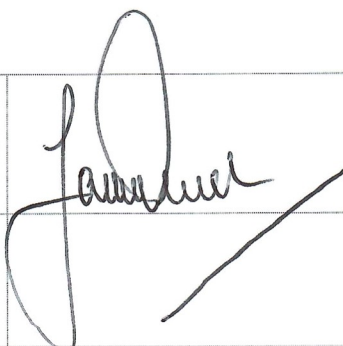
NOT APPLICABLE

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) <i>OSCR will accept digital or typed signatures</i>	James Devine	
Full name(s)	JAMES DEVINE	
Position (e.g. Chair)	CHAIR	
Date	2nd July 2026	

Doors Academy

SC 052531



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2025		31	03	2026

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	6488				6488 -	12088
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	8				8 -	8
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	6496 -	-	-	-	6496 -	12096 -
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	6496 -	-	-	-	6496 -	12096 -
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	7288				7288 -	12538
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	7288 -	-	-	-	7288 -	12538 -
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	7288 -	-	-	-	7288 -	12538 -
Net receipts / (payments)	(792) -	-	-	-	(792) -	(442) -
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(792) -	-	-	-	(792) -	(442) -

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	1859				1859 -	2301
	Surplus / (deficit) shown on receipts and payments account	(792)				(792) -	(442)
						-	
						-	
	Cash and bank balances at end of year	1067 -	-	-	-	1067 -	1859 -
(Agree balances with receipts and payments account(s))							

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

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets					
		Total	-	-	-

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

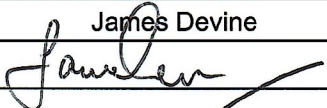
Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name

Date of
approval

James Devine


JAMES DEVINE

2/7/26

* Please note - OSCR will accept digital or typed signatures

Section C Notes to the Accounts

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

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
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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
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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

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 £
James Devine	6338				6338 -	12008
Colin Deans	0				0 -	80
Deans Family	150				150 -	0
					-	
Total	6488 -	-	-	-	6488 -	12088 -
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-
	-	-	-	-

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	-	-	-	-	-	-
	-	-	-	-	-	-

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 £
Rent	0				0 -	998
Insurance	96				96 -	116
Licences & Subscriptions	305				305 -	93
Meetings	148				148 -	269
Printing Stationery Advertising	118				118 -	199
Internet	585				585 -	866
Research Books & Mats	49				49 -	384
Communications - Telephones	1613				1613 -	992
Accommodation Clothing Refreshments	2760				2760 -	5319
Transport & Haulage	1286				1286 -	2886
Equipment & Supplies	328				328 -	416
Total	7288 -	-	-	-	7288 -	12538 -
	-	-	-	-	-	-

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	6488				6488 -	12088
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings	8				8 -	8
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	6496 -	-	-	-	6496 -	12096 -
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	6496 -	-	-	-	6496 -	12096 -
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	7288				7288 -	12538
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	7288 -	-	-	-	7288 -	12538 -
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	7288 -	-	-	-	7288 -	12538 -
Net receipts / (payments)	(792) -	-	-	-	(792) -	(442) -
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(792) -	-	-	-	(792) -	(442) -
Nature and purpose of funds						

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted 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	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
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	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						

APPENDIX 3



	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name DOORS ACADEMY						
Registered charity number	SC 052531						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	04	2025		31	03	2026
Set out on pages							(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 other than that disclosed on the attached page* .						
	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: 06/07/2026			
Name:	IAIN MACINNES						
Relevant professional qualification(s) or body (if any):							
Address:	0/2, 8 ASCOG ST GLASGOW G42 7JP						

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.
**OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

A large rectangular box with a diagonal cross (X) drawn across it. The letter 'N' is written in the upper-left quadrant and the letter 'A' is written in the lower-right quadrant.