

Unaudited Financial Statements for the period 1 February 2025 to 31 January 2026

for

GIRL TORQUE TEAM LTD

GIRL TORQUE TEAM LTD

COMPANY INFORMATION
for the period 1 February 2025 to 31 January 2026

TRUSTEES:

Karen Sutherland
Ellie Thomson
Sophie Murdock

SECRETARY:

Ellie Thomson

REGISTERED OFFICE:

The Attic
Flat 3
The Old Post Office
Bridge Street
Avoch
Ross-shire
IV9 8PP

REGISTERED NUMBER:

SC720735 (England and Wales)

TAX ADVISOR:

Miss H Gilson
9 Main Street
Buckton
BRIDLINGTON
East Yorkshire
YO15 1HU

Independent Examiner's Report to the trustees of Girl Torque Team Ltd

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Act).

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of The Act.

Independent examiner's statement

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

1. Accounting records were not kept in respect of The Trust as required by section 130 of The Act, or
2. The accounts do not accord with those records, or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in The Charities (Accounts and Reports) Regulations 2008 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.

Signed

Helen Gilson
Qualification Association of Accounting Technicians
9 Main Street
Buckton
BRIDLINGTON
YO15 1HU

11 March 2026

GIRL TORQUE TEAM LTD

REPORT OF THE TRUSTEES

For the period 1 February 2025 to 31 January 2026

The Trustees present their report with the financial statements of the company for the period 1 February 2025 to 31 January 2026.

OBJECTIVES AND ACTIVITIES

The promotion of equality and diversity in order to promote how females are perceived in the haulage industry.

The advancement of education by informing the public on the role that women play in the haulage industry.

The distribution of funding by carrying out promotional events to educate and inform females of the opportunities within the haulage industry and promote females within the industry to further enhance the options available to females and help females gain recognition within the haulage industry.

Producing merchandise such as clothing, calendars and stationary to further promote the recognition of females in the industry and raise further funds for charity.

TRUSTEES

Karen Sutherland, Ellie Thomson and Sophie Murdoch were the nominated trustees during the period of review.

The trustees, being eligible, offer themselves for election at the forthcoming Annual General Meeting.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

ON BEHALF OF THE BOARD OF TRUSTEES:

Karen Sutherland - trustee

Date _____

GIRL TORQUE TEAM LTD

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2026

Achievements and performance

Significant activities and achievements against objectives

In the summer of 2021 trucker Karen Sutherland decided to round up a group of girls she had met in her years working in haulage to make a change on the way females are perceived in the industry. These girls were people she had come across who had inspired her to just roll their sleeves up and "get stuck in", the attitude of being a driver first and a woman second. You know the ones.

After starting a messenger group with the girls, they picked the charities that were close to them to raise for. The girls submitted their own pictures showing them in their work place environment (normally nowhere clean) in their work clothes, just them being themselves and the calendar was put together. The first 1000 copies were flung in the lorry and away Karen went distributing to various truck stops that agreed to sell them for us and the calendar members up and down the country. She literally went down one side of the country and back up the other trying to cover as wide an area as possible.

Calendars were also available online so two calendar members took this on in their spare time posting hundreds of calendars out through royal mail.

As time went on the pot kept growing and growing and the stock was getting lower and lower so they ordered another 1000! The girls realised we are onto something here and this is something people want to see, also this promotes woman in the right light within the industry. So, from here they decided to carry it on and register as a business and to apply for charity status.

Girl Torques main goal is to normalise and promote hard working females in the transport industry whilst raising money for charity.

Girl Torque has attended various truck shows with a stall selling their merchandise and talking to the publishers about their job and roles in the industry. In 2024 they held their first charity ball where they raised £30,000. They continue to work alongside Volvo to organise open days, careers fayres and truck shows.

They have won a few awards from the transport industry including, driver of the year, hero of haulage and woman in transport award. They have also raised over E 100,000 for various charities since they started.

Structure, governance and management

The organisation is a company limited by guarantee, incorporated on 24 January 2022, and was recognised as a Scottish charity on 8 November 2023. It is governed by its Memorandum and Articles of Association. In the event of the charity being wound up, each member is liable to pay a maximum of E1 to the charity to cover any shortfall of assets.

Girl Torque Team Ltd

Income and Expenditure Statement for the year ended 31 January 2026

Income	Donations	5350
	Charitable Activities	64330
	Other Income	<u>64956</u>
		134636
Cost of Sales	<u>59414</u>	<u>59414</u>
GROSS PROFIT		75222
Expenditure:		
Rents & Premises	23415	
General Administration	116	
Postage	777	
Subcontractors	1600	
Advertising	1041	
Professional Fees	800	
Donations	35000	
Sundries	220	
Depreciation	<u>100</u>	<u>63069</u>
NET INCOME		12153

GIRL TORQUE TEAM LTD

Balance Sheet as at 31 January 2026

FIXED ASSETS

Assets	67	
Cash At Bank	<u>78577</u>	<u>78644</u>

LIABILITIES

Trade Creditors	<u>800</u>	<u>800</u>
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TOTAL ASSETS LESS LIABILITIES **77844**

REPRESENTED BY;

Income	134636
Total Expenditure	<u>122483</u>
	12153
General Funds Brought Forward	65691

FUND BALANCE AT 31 JANUARY 2026 **77844**

For the year ended 31 January 2026 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring that the company keeps appropriate accounting records and prepares financial statements which give a true and fair view of the state of affairs as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

ON BEHALF OF THE BOARD OF TRUSTEES:

Karen Sutherland _____

Approved by the Board on _____