**SCOTTISH CHARITY NUMBER: SC051607**

# Report of the Trustees and

# Unaudited Financial Statements

for the Period 1 January 2025 to 31 December 2025

for

Glut1 Deficiency UK

Graham & Co. (Accountants) Limited
76 Dumbarton Road
Clydebank
Glasgow
G81 1UG

Glut1 Deficiency UK

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for the Period 1 January 2025 to 31 December 2025


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Glut1 Deficiency UK

Report of the Trustees
for the Period 1 January 2025 to 31 December 2025

The trustees present their report with the financial statements of the charity for the period 1 January 2025 to 31 December 2025.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes a Scottish Charitable Incorporated Organisation (a SCIO)..

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity number**

SC051607

**Principal address**

2 East Grimsby
Arbroath
Angus
DD11 1PA

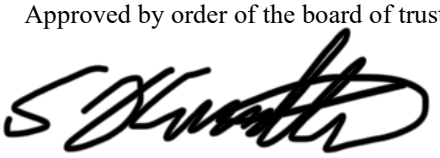
**Trustees**

Trudy Morgan
Stefanie Plomer
Sheena Cunniffe

**Independent Examiner**

K.Mackenzie
Graham & Co. (Accountants) Limited
76 Dumbarton Road
Clydebank
Glasgow
G81 1UG

Approved by order of the board of trustees on 22/09/26 and signed on its behalf by:



.....
S Cunniffe - Trustee

**Independent examiner's report to the trustees of Glut1 Deficiency UK**
I report to the charity trustees on my examination of the accounts of Glut1 Deficiency UK for the period 1 January 2025 to 31 December 2025

**Responsibilities and basis of report**
As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

I report in respect of my examination of the accounts carried out under Section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion on the view given by the accounts.

**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 as required by Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; 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.

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.

K.Mackenzie CA

Graham & Co. (Accountants) Limited
76 Dumbarton Road
Clydebank
Glasgow
G81 1UG

Date: 22/09/2026

Glut1 Deficiency UK

Statement of Financial Activities
for the Period 1 January 2025 to 31 December 2025

| | Notes | 31.12.25 Unrestricted fund £ | 31.12.24 Unrestricted fund £ |
|---|---|---|---|
| **INCOME** | | | |
| Donations and legacies | | 7,679 | 4,825 |
| **EXPENDITURE** | | | |
| Raising funds | 2 | 5,016 | 2,992 |
| **NET (DEFICIT) / INCOME** | | 2,663 | 1,833 |
| **TOTAL FUNDS BROUGHT FORWARD** | | 17,531 | 15,698 |
| **TOTAL FUNDS CARRIED FORWARD** | | 20,194 | 17,531 |

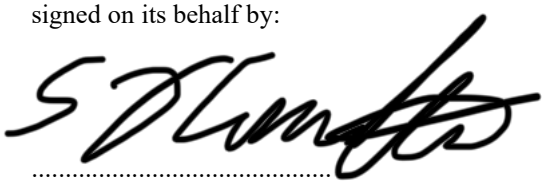
The notes form part of these financial statements

Glut1 Deficiency UK

Balance Sheet
31 December 2025

| | Notes | 31.12.25 £ | £ | 31.12.24 £ | £ |
|---|---|---|---|---|---|
| **CURRENT ASSETS** | | | | | |
| Cash at bank | | 20,194 | | 17,531 | |
| **NET CURRENT ASSETS** | | | 20,194 | | 17,531 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 20,194 | | 17,531 |
| **NET ASSETS** | | | 20,194 | | 17,531 |
| **FUNDS** | | | | | |
| Unrestricted fund | 4 | | 20,194 | | 17,531 |
| **TOTAL FUNDS** | | | 20,194 | | 17,531 |

The financial statements were approved by the Board of Trustees and authorised for issue on 22/09/2026 and were signed on its behalf by:



.....
S Cunniffe - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**
The financial statements have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

**Taxation**
The charity is exempt from tax on its charitable activities.

**Fund accounting**
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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## 2. RAISING FUNDS

| | 31.12.25 | | 31.12.24 |
|---|---|---|---|
| | £ | £ | |
| **Raising funds** | | | |
| Support costs | 5,016 | | 2,992 |

## 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2025.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 December 2025.

## 4. MOVEMENT IN FUNDS

| | 31.12.25 | 31.12.24 |
|---|---|---|
| | £ | £ |
| **Unrestricted funds** | | |
| General fund brought forward | 17,531 | 15,698 |
| (Deficit) / Surplus in period | 2,663 | 1,833 |
| **TOTAL FUNDS** | 20,194 | 17,531 |

Net movement in funds, included in the above are as follows:

| | Incoming resources | Resources expended | Movement in funds |
|---|---|---|---|
| | £ | £ | £ |
| **Unrestricted funds** | | | |
| General fund at 31 December 2024 | 4,825 | (2,992) | 1,833 |
| **Unrestricted funds** | | | |
| General fund at 31 December 2025 | 7,679 | (5,016) | 2,663 |

## 5. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 December 2025.

Glut1 Deficiency UK

Detailed Statement of Financial Activities
for the Period 1 January 2025 to 31 December 2025

| | 31.12.25<br>£ | 31.12.24<br>£ |
|---|---|---|
| **INCOME** | | |
| **Donations and legacies** | | |
| Donations | 7,679 | 4,825 |
| **Total incoming resources** | 7,679 | 4,825 |
| **EXPENDITURE** | | |
| **Support costs** | | |
| Postage, stationery and marketing | 930 | 550 |
| Sundry expenses | 448 | 208 |
| Travel expenses | 3,638 | 2,234 |
| **Total resources expended** | 5,016 | 2,992 |
| **Net (deficit) / income** | 2,663 | 1,833 |