

**Interfaith Scotland**  
**Report and Financial Statements**  
**For the Year Ended**  
**31 March 2025**

**Scottish Charity Number: SC029486**

## **Interfaith Scotland**

### **Report and Financial Statements For the Year Ended 31 March 2025**

<b>Contents</b>	<b>Pages</b>
Reference and Administrative information	2
Report of the Trustees	3 – 7
Independent Examiner's Report	8
Statement of Financial Activities	9
Balance Sheet	10
Accounting Policies	11
Notes to the Financial Statements	12 – 15

**Interfaith Scotland**

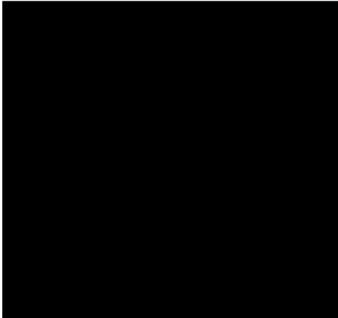
**Reference and Administrative Information**

**Charity registration number:** SC029486  
(Scottish Charity)

**Principal office address:** First Floor,  
Brook Street Business Hub,  
117 Brook Street,  
Glasgow  
G40 3AP

**Board of Trustees**

*Current trustees:*



*Former trustees also serving during the financial year:*



## **Interfaith Scotland**

### **Trustees Annual Report For the Year Ended 31 March 2025**

The members of the Board of Trustees are pleased to present their report and the financial statements for the year ended 31 March 2025.

#### ***Structure, Governance and Management***

Interfaith Scotland is a Scottish Charitable Incorporated Organisation (SCIO) and is governed by its constitution.

The organisation acts as an umbrella organisation for groups within the major world faiths and diverse religious traditions, twenty-two local interfaith groups and two educational bodies concerned with religious and moral education in a multi-faith context. It operates across Scotland and provides opportunities for dialogue, networking, and multi-faith action.

Up to eleven members of the Board of Trustees are appointed at the AGM and up to four further members can be co-opted by the Board. The Board of Trustees are sought from the membership of Interfaith Scotland (up to 11) with a further four co-optees appointed for their particular skill sets.

The trustees create a strategic and policy framework for the organisation, focusing on direction and vision and are ultimately responsible for ensuring that it fulfils its statutory requirements. The Board met regularly over the past financial year and were successful in achieving funding for the year 2024-2025 based on a detailed work plan with clear outcomes and budget.

#### ***Objectives and Review of Activities***

Interfaith Scotland is established to provide a forum for representatives from the major world religions and other individuals and groups to dialogue with one another on matters of religious, national and civic importance, to promote educational activities in connection with interfaith relations, to encourage civic engagement by religious communities and support religious equality.

#### ***Interfaith engagement events during the year (in person and online)***

##### **Faces of Faith Exhibition:**

To continue to celebrate religious diversity in Scotland the Faces of Faith exhibition was displayed at the Chaplaincy Centre in the Borders General Hospital over a period of almost 3 months. This encouraged the local interfaith group in the Borders to host interfaith engagement events at the Chaplaincy Centre.

##### **In person events 2024:**

We are delighted to report that we have been able to host more in-person events than the immediate post-Covid era and are planning to continue to host face-to-face events whenever possible, believing that this creates a deeper experience of connection and community building than on-line events. The majority of events below were held face to face.

**4-Nations Interfaith Event:** an online engagement took place for the 4-Nations Interfaith organisations. As the UK Interfaith Network will be closing down the on-going plan is for Interfaith Scotland to be the primary organisers of on-going 4-Nations' meetings (April 2024).

**Courageous Conversations:** with the continuing high-level tensions and devastation in the Middle East a further two 'courageous conversations' were held (in partnership with Interfaith Glasgow). A short report on the experience of hosting these difficult dialogues was sent to the Scottish Government (May and September 2024).

**Refugee Poetry Event:** an interfaith poetry event in support of refugees and asylum seekers was held in our Interfaith Scotland Dialogue Centre. The event featured the internationally acclaimed poet Anton Floyd who shared excerpts and stories from his remarkable collection "Depositions". Refugees

## **Interfaith Scotland**

### **Trustees Annual Report (continued)**

#### ***Objectives and Review of Activities (continued)***

and Asylum seekers were among those who shared poetry in their own languages directly from the book (May 2024).

**Scottish Religious Leaders Forum:** we continue to act as Secretariat for the Scottish Religious Leaders Forum and in May the Forum members were hosted by the Church of Scotland and the meeting had a key focus on the climate crisis (May 2024).

**Conversation Café's:** a number of conversation café's on diverse topics of religious significance were hosted throughout the year including in the following spaces, Millport, Glasgow, Inverclyde, Dundee and Arran (May, August, September, November 2024)

**Interfaith Retreat, Holy Isle:** another successful interfaith retreat was held on Holy Isle, Arran (May 2024).

**Interfaith Peace Vigil:** an Interfaith Peace Vigil was hosted in partnership with Moray Interfaith Group. This vigil was held at Pluscarden Abbey in Morayshire (June 2024).

**Rising Up Together, Scottish Refugee Week event:** a creative event was held in the Interfaith Scotland Dialogue Centre in support of Scottish Refugee Week 2024 (June 2024).

**Networking Seminars for Local Interfaith Groups:** two regional networking seminars for local interfaith groups in the NE and Central belt were held in Morayshire and Glasgow (August 2024).

**Interfaith Climate Week on Island of Iona:** Interfaith Scotland ran an Interfaith Climate Retreat on behalf of the Iona Community, Isle of Iona (September 2024).

**Addressing Community Tension Interfaith Round-Table:** Interfaith Scotland hosted a round-table event with the Minister for Communities, faith communities and refugees in response to the riots taking place in the summer (September 2024).

**Commonwealth Heads of Government (CHOGM) Interfaith Services:** Interfaith Scotland was delighted to co-host two interfaith services for the Commonwealth Heads of Government Meeting held in Samoa, Pacific. This was part of our Scotland Abroad Faith Exchange Programme (October 2024).

**Berlin Senate Inter-Faith Learning Exchange:** Interfaith Scotland has engaged over 3 years with the Berlin Senate and was present at the 2024 learning exchange along with representatives from Beirut, Sarajevo, Rome and Stockholm (September 2024).

**Interfaith Engagement New Zealand:** Interfaith Scotland Director was guest of Honour at the Auckland Interfaith Forum event. This was also part of our Scotland Abroad Faith Exchange (October 2024).

**Discover the Power of Serving Others, Annual Interfaith Lecture:** the annual interfaith lecture 2024 was delivered by Charandeep Singh BEM. The lecture was delivered in Dundee and was filmed and posted online for further engagement (November 2024).

#### **Scottish Interfaith Week 2024: Discovery**

A full report of Scottish Interfaith Week 2024 was published (summary below). We developed an exciting programme of events, (around 70 in total), and hosted our first National Interfaith Conference to celebrate 20 years of Scottish Interfaith Week. Faith communities, politicians, local interfaith groups, organisations, schools and chaplaincies notably engaged with Scottish Interfaith Week 2024, and these foundational relationships provide us with next steps for building our engagement in the future. An excellent promotional video was created that will be used to garner wider engagement in future SIFW weeks (November 2024).

## **Interfaith Scotland**

### **Trustees Annual Report (continued)**

#### ***Objectives and Review of Activities (continued)***

#### **Support for Local Interfaith Groups in Scotland**

Interfaith Scotland is honoured to continue to support local interfaith groups in Scotland and in the timeframe of this report has visited, co-hosted and inaugurated new interfaith groups as follows: Strathclyde (new), Inverclyde (new), Moray, Glasgow, Dundee, Fife, Edinburgh, Moray. In addition, IFS has funded a further 12 local interfaith groups to host Scottish Interfaith Week and/or Holocaust Memorial Day events.

#### **Faith Community Support**

As part of our on-going dialogue and engagement work we continue to attend faith community events sometimes as keynote speakers, community facilitators, or as supporters of their dialogue and engagement. In the timeframe of this report the following communities were visited (Baha'i 3 events); Buddhist (3 events); Jewish (4 events); Sikh (3 events); Christian (5 events); Hindu (3 events); Muslim (3 events); Brahma Kumaris (1 event); Family Federation for World Peace (1 event), Church of Jesus Christ of Latter-Day Saints (1 event).

#### **Holocaust Memorial Events January 2025**

**Regional Holocaust Memorial Event:** this event was held in partnership with Gordonstoun School. Over 300 pupils and 100 guests were in attendance at Gordonstoun school for the memorial with excellent media coverage of the event (25 January 2025).

**National Holocaust Memorial Day Concert:** co-hosted by IFS and the Royal Conservatoire Scotland with over 250 in attendance, including young musicians from Turin, Nuremberg and Glasgow (28 January 2025).

**Holocaust Memorial Day small grant fund:** an additional 8 regional Holocaust Memorial Day events were funded by our small grant fund.

#### **Civic Engagement and Partnership working**

**Scottish Faiths Action for Refugees:** we continue to sit on the Scottish Faiths Action for Refugees group and attended three meetings in the time frame of this report. Additional refugee support includes hosting awareness events as above.

**Tackling Hate Crime in Scotland:** we continue to sit on the Hate Crime Strategic Partnership Group and attended 5 meetings in the time frame of this report; we vigorously support the Hate Crime Awareness Campaign through social media; and we attended and spoke at Police Scotland community meetings in the aftermath of the summer riots.

**Scottish Government Faith and Belief Group:** we sit on the SG Faith and Belief Group and diligently share relevant information widely with faith communities through social media, email, and our 6-weekly e-newsletter.

**Partnership working:** we regularly work in partnership with organisations to build collaborative understanding or to co-host events together. Partnership engagement has included Police Scotland, BBC Scotland, Scottish Faiths Action for Refugees, Scottish Refugee Council, Scottish Government Hate Crime Partnership, the Scottish Government Faith and Belief Group, The Interfaith Climate Justice Network (Scotland) as Chair of the group, Generations working together, The Holocaust Memorial Day Trust, various local authorities, local interfaith groups and faith communities.

## **Interfaith Scotland**

### **Trustees Annual Report (continued)**

#### ***Objectives and Review of Activities (continued)***

#### **Interfaith, Human Rights, and Equalities Education, Training and Engagement, Interfaith Education in Schools**

Interfaith Scotland has an extensive interfaith educational programme and the following schools engaged with the programme: High School of Glasgow (5 days engagement); Stirling High School (5 days of engagement); North Queensferry Primary School; Levenmouth Academy (2 full days) (September, November, December and January).

#### **Interfaith Training for Teachers**

Two full days of training were held for pre-school teachers in August and October 2024. A further online training for primary and secondary teachers was held with 30 schools participating.

#### **Equality and Human Rights Training and Engagement**

Nine training sessions in religion and belief equality were held in the time frame of this report and were delivered to national organisations including: National Lottery Heritage Fund; Midlothian Council, Experiential Play, Youthlink, London School of Economics (August, September, October, November, January, February).

#### **Cross Party Group on Freedom of Religion or Belief**

We continue to support and advertise the CPG on Freedom of Religion or Belief although we are no longer acting as the Secretariat for the group.

#### **Resource Development and PR**

A useful new resource has been developed entitled 'Understanding and Supporting the needs of the People of Diverse Religions and Beliefs in Scotland'.

Seven e-newsletters have been widely circulated and a further two Interfaith Magazines (Spring and Autumn 2024).

#### **Dialogue Centre (Flemington House)**

The Interfaith Scotland Dialogue Centre is a useful resource for communities and in the time frame of this report 35 events were hosted in the centre. This is down from previous years as Flemington House had no heating over the winter months making events in the centre impossible.

#### **Volunteers and Funding**

All of the work in this report could not have been achieved without the wholehearted support of our wonderful volunteers. We are deeply appreciative of their support and of the support of our funders.

Interfaith Scotland has also worked in partnership with the Scottish Religious Leaders Forum to continue to highlight the crisis through letters to Government and joint statements of concern.

#### ***Financial review***

Income and expenditure is detailed in the Statement of Financial Activities on page 9.

Total income for the year was £169,997 and expenditure £186,128, resulting in a deficit of £16,131.

Total funds at 31 March 2025 have therefore decreased from £71,531 to £55,400, representing the unrestricted funds at the end of the year.

The board acknowledge the deficit and are putting in measures to increase income by charging for the hire of the National Dialogue Centre and are considering raising membership fees.

## **Interfaith Scotland**

### **Trustees Annual Report (continued)**

The unrestricted fund, less the value of fixed assets, represents the free reserves of the charity and is called the General Fund in note 10. This is equivalent to around three months' annual unrestricted expenditure at current levels. Whilst this is considered to be adequate to provide for periods of unexpected expenditure or for shortfalls in funding, it is the Trustees' policy to strive to have a reserves level equivalent to six month's running costs.

This report was approved by the Trustees 13 November 2025 and is signed on their behalf by:



**Trustee**

## Independent Examiner's Report to the Trustees of Interfaith Scotland

I report on the accounts of the charity for the year ended 31 March 2025.

### Respective responsibilities of directors 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The Trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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 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 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

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 8 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.



Hollis Accounting Ltd  
Chartered Accountants  
3 Melville Crescent  
Edinburgh  
EH3 7HW

Date ... 11/12/25 ...

## Interfaith Scotland

### Statement of Financial Activities

For the Year Ended 31 March 2025

<i>Income:</i>	Note	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Unrestricted Funds £	Restricted Funds £	Total 2024 £
<i>Donations and legacies:</i>							
Membership & donations		5,140	-	5,140	3,400	-	3,400
Grant income	1	145,000	9,550	154,550	145,250	14,500	159,750
<i>Charitable activities:</i>							
Sale of goods and services		10,307	-	10,307	15,624	-	15,624
<b>Total</b>		<u>160,447</u>	<u>9,550</u>	<u>169,997</u>	<u>164,274</u>	<u>14,500</u>	<u>178,774</u>
<b>Expenditure:</b>	2						
<i>Fundraising costs</i>							
		5,005	-	5,005	5,298	-	5,298
<i>Charitable activities</i>							
		171,573	9,550	181,123	163,787	14,819	178,606
<b>Total</b>		<u>176,578</u>	<u>9,550</u>	<u>186,128</u>	<u>169,085</u>	<u>14,819</u>	<u>183,904</u>
<b>Net income / (expenditure) for year</b>		(16,131)	-	(16,131)	(4,811)	(319)	(5,130)
<b>Transfers</b>		-	-	-	-	-	-
<b>Net movement in funds</b>		(16,131)	-	(16,131)	(4,811)	(319)	(5,130)
<b>Funds brought forward</b>		<u>71,531</u>	-	<u>71,531</u>	<u>76,342</u>	<u>319</u>	<u>76,661</u>
<b>Funds carried forward</b>	10	<u>55,400</u>	-	<u>55,400</u>	<u>71,531</u>	-	<u>71,531</u>

The notes on pages 11 to 15 form part of these financial statements.

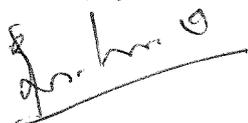
**Interfaith Scotland**

**Balance Sheet at 31 March 2025**

	Note	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
<b>Fixed Assets</b>							
Tangible assets	5	234	-	234	572	-	572
<b>Current Assets</b>							
Debtors	6	14,536	-	14,536	14,931	-	14,931
Cash at bank and in hand		43,291	-	43,291	60,113	905	61,018
		<u>57,827</u>	<u>-</u>	<u>57,827</u>	<u>75,044</u>	<u>905</u>	<u>75,949</u>
<b>Creditors:</b>							
<i>Amounts due within one year</i>							
	7	<u>2,661</u>	<u>-</u>	<u>2,661</u>	<u>4,085</u>	<u>905</u>	<u>4,990</u>
<b>Net Current Assets</b>		<u>55,166</u>	<u>-</u>	<u>55,166</u>	<u>70,959</u>	<u>-</u>	<u>70,959</u>
<b>Net Assets</b>		<u>55,400</u>	<u>-</u>	<u>55,400</u>	<u>71,531</u>	<u>-</u>	<u>71,531</u>
<b>Funds</b>							
Restricted funds				-			-
Unrestricted funds				55,400			71,531
<b>Total Funds</b>	10			<u>55,400</u>			<u>71,531</u>

The notes on pages 11 to 15 form part of these financial statements.

The accounts on pages 9 to 15 were approved by the Trustees on 13 November 2025 and are signed on their behalf by:



**Dr Srihari Vallabhajousula**  
Trustee

## **Interfaith Scotland**

### **Notes to the Accounts**

#### **Accounting policies**

##### ***Basis of accounting***

The financial statements have been prepared under the historic cost convention and in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)' - (referred to as 'the Charities SORP'), the 'Financial Reporting Standard applicable in the UK and Republic of Ireland' (FRS 102) and UK Generally Accepted Practice as it applies from 1 January 2015. The charity constitutes a public benefit entity as defined by FRS 102.

The charity has applied the alternative structure for smaller charities allowed by paragraph 4.22 of the Charities SORP and has not reported on an activity basis. Similarly, as a smaller charity, a cash flow statement has not been prepared.

##### ***Going concern***

The financial statements have been prepared on a going concern basis. The directors have assessed the charitable company's ability to continue as a going concern and have reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing these financial statements.

##### ***Income***

Grants and donations are recognised in full in the Statement of Financial Activities in the period in which they are receivable, provided any conditions for use of the grant or donation have been fulfilled. Where a grant or donation is received for a specific purpose, it is included within restricted income and any unexpended portion carried forward as a restricted fund.

##### ***Accounting estimates***

The directors do not consider there are any areas of the financial statements where significant judgements are being carried out.

##### ***Expenditure***

All expenditure is accounted for on an accruals basis.

##### ***Tangible fixed assets and depreciation***

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated by the straight line method to write off the cost of fixed assets over their estimated useful lives at the following rate:

Office equipment:           20% straight line basis

##### ***Debtors***

Debtors are recognised at the settlement amount due.

##### ***Creditors and provisions***

Creditors and provisions are recognised, at settlement amount, where the charity has a present obligation resulting from a past event, which is likely to result in the transfer of funds to a third party, and the amount due can be measured or estimated reliably.

##### ***Fund Accounting***

Unrestricted funds arise from donations without a specified purpose and other income generated and are available to be used for any of the objects of the charity at the discretion of the trustees.

Restricted funds are to be used for specific purposes as laid down by the donor or funder. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

##### ***Pensions***

The charity operates a defined contribution pension scheme. Contributions are charged to the income and expenditure account as they become payable in accordance with the rules of the scheme.

## Interfaith Scotland

### Notes to the Accounts (continued)

1. Income	Unrestricted Funds	Restricted Funds	Total 2025	Unrestricted Funds	Restricted Funds	Total 2024
	£	£	£	£	£	£
<b>Donations and legacies</b>						
Grants:						
Core funding						
- Scottish Government	145,000	-	145,000	145,250	-	145,250
National Holocaust Memorial Day						
- Scottish Government	-	5,000	5,000	-	5,000	5,000
Glasgow Climate Action Hub						
- Scottish Government	-	-	-	-	4,000	4,000
Scottish Refugees						
- Scottish Refugee Council	-	750	750	-	500	500
Interfaith Youth support						
- The Mulberry Trust	-	2,800	2,800	-	5,000	5,000
Scottish Interfaith Week						
- Dundee City Council	-	1,000	1,000	-	-	-
<b>Total</b>	<b>145,000</b>	<b>9,550</b>	<b>154,550</b>	<b>145,250</b>	<b>14,500</b>	<b>159,750</b>
<b>2. Expenditure</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2025</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2024</b>
	£	£	£	£	£	£
<b>Fundraising</b>						
Staff costs (note 3)	5,005	-	5,005	5,298	-	5,298
<b>Charitable activities</b>						
Staff costs (note 3)	114,454	-	114,454	109,894	-	109,894
Conferences and events	8,001	9,550	17,551	6,198	11,014	17,212
Training & development	600	-	600	750	-	750
Travel	3,652	-	3,652	3,389	116	3,505
Printing, publicity & website	3,064	-	3,064	2,420	300	2,720
Rent and premises	19,261	-	19,261	19,793	-	19,793
Insurance	726	-	726	725	-	725
Office expenses & postage	7,953	-	7,953	7,272	16	7,288
Payroll and admin support	996	-	996	1,230	-	1,230
Consultancy	10,301	-	10,301	10,300	3,373	13,673
Accountancy	1,440	-	1,440	1,200	-	1,200
Memberships written off	700	-	700	-	-	-
Depreciation	338	-	338	339	-	339
Other expenditure	87	-	87	277	-	277
<b>Total</b>	<b>176,578</b>	<b>9,550</b>	<b>186,128</b>	<b>169,085</b>	<b>14,819</b>	<b>183,904</b>

## Interfaith Scotland

### Notes to the Accounts (continued)

<b>3. Staff costs</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages & salaries	109,187	105,934
Social security costs	5,164	4,309
Pensions	5,108	4,949
<b>Total staff costs</b>	<b><u>119,459</u></b>	<b><u>115,192</u></b>

The average number of employees in the year was 4 (2024 - 5).

There were no employees with emoluments above £60,000.

The total amount of employee benefits paid to key management personnel was £47,859 (2024: £46,723)

Volunteers assisted staff with planning and organising events, and resource development.

<b>4. Independent Examiner</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Remuneration of independent examiner	480	400
Accountancy and other services	1,080	1,200

<b>5. Tangible Fixed Assets</b>	<b>Office equipment</b>
<b>Cost:</b>	<b>£</b>
At 1 April 2024	17,650
Additions	-
Disposals	-
At 31 March 2025	<u>17,650</u>
<b>Depreciation:</b>	
At 1 April 2024	17,078
Charge for year	338
On disposals	-
At 31 March 2025	<u>17,416</u>
<b>Net Book Value:</b>	
At 31 March 2025	<u><u>234</u></u>
At 31 March 2024	<u><u>572</u></u>

<b>6. Debtors</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	1,886
Prepayments & accrued income	14,536	13,045
	<u>14,536</u>	<u>14,931</u>

## Interfaith Scotland

### Notes to the Accounts (continued)

<b>7. Creditors</b>	<b>2025</b>	<b>2024</b>
<i>Amounts falling due within one year:</i>	<b>£</b>	<b>£</b>
Trade creditors	42	1,008
Accruals and deferred income	<u>2,619</u>	<u>3,982</u>
	<u><b>2,661</b></u>	<u><b>4,990</b></u>

<b>8. Deferred income</b>	<b>2025</b>	<b>2024</b>
<i>Movement in deferred income account:</i>	<b>£</b>	<b>£</b>
Balance at 1 April 2024	750	-
Added in current year	-	750
Released to income from previous year	<u>750</u>	<u>-</u>
Balance at 31 March 2025	<u><b>-</b></u>	<u><b>750</b></u>

Deferred income comprises funding received in advance for the following accounting year.

### 9. Trustee and connected party remuneration and expenses

No remuneration was paid to members of the Board of Trustees during either year. Travel and accommodation expenses totalling £894 were paid to seven trustees (2024: £566 - six trustees).

### 10. Movement on Funds

	<b>Note</b>	<b>At 1/4/24 £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>Transfers £</b>	<b>At 31/3/25 £</b>
<b>Restricted funds:</b>						
Holocaust Memorial Day	(a)	-	5,000	(5,000)	-	-
Scottish Interfaith Week	(b)	-	1,000	(1,000)	-	-
Refugees Festival	(c)	-	750	(750)	-	-
Youth Support	(d)	-	2,800	(2,800)	-	-
<b>Total restricted funds</b>		<u>-</u>	<u>9,550</u>	<u>(9,550)</u>	<u>-</u>	<u>-</u>
<b>Unrestricted funds:</b>						
General fund		70,959	160,447	(168,737)	-	<b>62,669</b>
Fixed asset fund	(e)	572	-	(338)	-	<b>234</b>
<b>Total unrestricted funds</b>		<u>71,531</u>	<u>160,447</u>	<u>(169,075)</u>	<u>-</u>	<u><b>62,903</b></u>
<b>Total funds</b>		<u><b>71,531</b></u>	<u><b>169,997</b></u>	<u><b>(178,625)</b></u>	<u><b>-</b></u>	<u><b>62,903</b></u>

## Interfaith Scotland

### Notes to the Accounts (continued)

#### 10. Movement on Funds (continued)

2024 Comparative:		At				At
	Note	1/4/23	Income	Expenditure	Transfers	31/3/24
		£	£	£	£	£
<b>Restricted funds:</b>						
Holocaust Memorial Day	(a)	-	5,000	(5,000)	-	-
Glasgow Climate Action Hub	(b)	-	4,000	(4,000)	-	-
Refugees Festival	(c)	-	500	(500)	-	-
Youth Advisory Board	(d)	319	5,000	(5,319)	-	-
<b>Total restricted funds</b>		<u>319</u>	<u>14,500</u>	<u>(14,819)</u>	<u>-</u>	<u>-</u>
<b>Unrestricted funds:</b>						
General fund		75,431	164,274	(168,746)	-	<b>70,959</b>
Fixed asset fund	(e)	911	-	(339)	-	<b>572</b>
<b>Total unrestricted funds</b>		<u>76,342</u>	<u>164,274</u>	<u>(169,085)</u>	<u>-</u>	<u><b>71,531</b></u>
<b>Total funds</b>		<u><u>76,661</u></u>	<u><u>178,774</u></u>	<u><u>(183,904)</u></u>	<u><u>-</u></u>	<u><u><b>71,531</b></u></u>

#### Notes on Funds

- (a) Scottish Government funding to support Holocaust Memorial Day events put on by local groups.
- (b) Scottish Government funds to support the climate awareness project.
- (c) Funds from the Scottish Refugee Council for a Refugees Festival.
- (d) Funds provided by The Mulberry Trust and Youthlink Scotland to develop a National Interfaith Youth Advisory Board.
- (e) The fixed asset fund corresponds to the net book value of tangible fixed assets. Depreciation is charged to the fund and the cost of fixed assets purchased is transferred into the fund.