

APPENDIX 1



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	12	2023	To	30	11	2024

Reference and administration details

Charity name	JOSEPHINE OBOH-MACLEOD CHARITY(SCIO)
Other names charity is known by	JOM Charity
Registered charity number	SC048839
Charity's principal address	

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				
2				
3				
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

Structure, governance and management

Type of governing document

SCIO CONSTITUTION

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

Promotion of Art, Culture & Heritage. Progressing society's wellbeing through art, culture & heritage. Improvement of humanity through Art & Well-being.

Promoting the alleviation of poverty, advocating relief for the society especially the underprivileged, aged, youth, sick and disabled. Development of education for children and adults through gardening, farming, storytelling, music, dance, art, culture & science, etc. Supporting fair trade. Encouraging creativity by supporting international art, culture, talent exchange. Propagate the protection of our environment, human rights and the advancement of citizenship and community development. Collaborating with other charities with similar aims and objectives.

Summary of the main activities in relation to these objects

We advocate **ARTS . CULTURE . FAIRTRADE . EDUCATION . HERITAGE . SCIENCE . HUMAN RIGHTS . ENVIRONMENT**

Promoting Art & Well-being (enhancing society's wellbeing through art, culture & heritage). Development of education for children and adults.

Collaborating with other charities and institutions with similar aims and objectives.

Achievements and performance

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

Our main activities during 2023-2024 were:

Collaborative Events with Touchzlife & One Community Scotland

JOM Charity collaborated with One Community Scotland (Scottish Violence Reduction Unit) on two events, which were part of the JOM Charity-Touchzlife event and COLWA project. These events focused on Cost-of-Living Alleviation, Well-being, and Drug and Alcohol prevention and awareness:

1. "Robert Burns 2024 Celebrations: Photography Competition & Exhibition"
Date: Saturday, January 20, 2024
Location: Fraser Centre, Milngavie, Glasgow, Scotland
2. "Universal Love Celebration"
Date: Saturday, February 24, 2024
Location: Maryhill Community Centre, Glasgow, Scotland

Online Initiatives and Other Events

From March 2024 onwards, JOM Charity offered online cost-of-living and well-being hints and tips.

Additionally, the Charity hosted:

Black History Month Open Day and International Textiles Exhibition in collaboration with the Coalition for Racial Equalities and Rights (CRER) from October 1 to October 31, 2024.

Open Day and Networking Event with The Lennox Partnership and At Ease With ESD on November 22, 2024.

Administrative Support and Website Revamp

JOM Charity was able to enhance its part-time Administrative Assistant capacity, enabling the expansion of activities in 2024. The Charity is grateful to The Robertson Trust for its support for this.

The revamp of JOM Charity's website and social media platforms, including its YouTube channels, was completed in September 2024.

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any deficit

None

Donated facilities and services (if any)

Other optional information

FUTURE PLANS –

Upcoming Events in 2024-2025

JOM Charity looks forward to announcing the following upcoming events:

- *Gratitude and Thank-You Day 2024* for Volunteers & Supporters on 27th December, 2024, at the Taste of Home Restaurant in Glasgow.

- *Music Support for the Robert Burns Event* with the Milngavie Old People's Association on 22nd January, 2025, at The Fraser Centre, Milngavie.

- "Valentine's Day Online Art Exhibition & Open Day" on 14th February, 2025.

- "Go Digital Workshops" as part of Youth Upskilling & Employability Events in collaboration with The Lennox Partnership, Creavator, Tesco, and One Community Scotland in March 2025.

- "For Art's Sake" (Art, Music, and Culture Exhibitions & Celebrations) starting in May 2025 and continuing through May 2026.

- Annual "Black History Month Open Day and International Textiles Exhibition" in collaboration with the Coalition for Racial Equalities and Rights (CRER) from 1st October to 31st October, 2025.

- Support to Milngavie Old People's Association & local Care-Homes for St Andrew's Day Celebrations in November, 2025

- Annual "Gratitude & Thank-You Day 2025" to Volunteers & Supporters in December, 2025.

- Ongoing online mental health and cost-of-living awareness hints & tips.

JOM Charity would like to express its gratitude to all its supporters and funders for their continued support.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chair	
Date	18/04/2025	

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	12	2023		30	11	2024

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	1,950				1,950	1,205
Legacies					-	
Grants		6,500			6,500	42,510
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	417				417	1,202
					-	
A1 Sub total	2,367	6,500	-	-	8,867	44,917
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	2,367	6,500	-	-	8,867	44,917
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,967	13,494			15,461	30,233
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	250				250	250
Preparation of annual accounts					-	
Legal costs					-	
Other	450				450	50
	-				-	
A3 Sub total	2,667	13,494	-	-	16,161	30,533
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	2,667	13,494	-	-	16,161	30,533
Net receipts / (payments)	(300)	(6,994)	-	-	(7,294)	14,384
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(300)	(6,994)	-	-	(7,294)	14,384

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	1,439	13,294			14,733	349
	Surplus / (deficit) shown on receipts and payments account	(300)	(6,994)			(7,294)	14,384
						-	-
						-	-
	Cash and bank balances at end of year	1,139	6,300	-	-	7,439	14,733
		-	-	-	-	-	-

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	Accountant	Unrestricted	250	250
	Cost of Living Project, NLF	Restricted	-	600
	King Charles III Project, NLF	Restricted	-	1,000
	Scottish Refugee Council Project, NLF	Restricted	-	11,694
	The Robertson Trust	Restricted	6,300	-
		Restricted		
		Total	6,550	13,544

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

18/04/2025

Section C Notes to the Accounts

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

Community Engagement

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

	X
--	---

Authority under which paid

£

C3b Trustee remuneration - details

C4a Trustee expenses

	X
--	---

Number of trustees

£

C4b Trustee expenses - details

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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JOSEPHINE OBOH-MACLEOD CHARITY(SCIO)

SC048839

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 £
Josephine Oboh-MacLeod	1,950				1,950	1,180
JOM Charity					-	25
					-	
					-	
Total	1,950	-	-	-	1,950	1,205

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
Cost of Living Project, NLCF 20224072				-	8,970
King Chas.III Coronation Project, NLCF 20229754				-	5,300
Scottish Refugee Council Project, NLCF				-	28,240
The Robertson Trust		6,500		6,500	-
				-	-
Total	-	6,500		6,500	42,510

-

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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 £
Charity Event Misc Collections	417				417	1,202
					-	
					-	
					-	
					-	
					-	
Total	417	-	-	-	417	1,202

-

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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 £
Mental Health Project					0	56
African Stories Project					0	180
Cost of Living Project		600			600	8,395
King Charles III Coronation Project		1,000			1,000	4,300
Scottish Refugee Council Project		11,694			11,694	16,546
The Robertson Trust		200			200	0
					0	
					0	
					0	
Other Activities	1,671				1,671	660
Misc. Expenses	746				746	146
Audit/Independent Examination	250				250	250
Total	2,667	13,494	0	0	16,161	30,533

SC048839

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					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
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

JOSEPHINE OBOH-MACLEOD CHARITY(SCIO)

SC048839

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	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
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	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
Nature and purpose of funds						

APPENDIX 3



		Independent examiner's report on the accounts v2						
Report to the trustees/members of		JOSEPHINE OBOH-MACLEOD CHARITY(SCIO)						
Registered charity number		SC048839						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	12	2023	to	30	11	2024
Set out on pages								
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		<p>In the course of my examination, no matter has come to my attention.</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:								
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

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