

MAPA SCOTLAND SCIO – Financial Statement for the Year Ending 31.12.2025

1. Statement of Financial Activities (SoFA) / Income & Expenditure Account

Income	Restricted Funds (£)	Unrestricted Funds (£)	Total (£)
Donations	0	0	0
Grants	0	0	0
Fundraising activities	0	0	0
Membership fees	0	0	0
Other income	0	0	0
Total Income	0	0	0

Expenditure	Restricted Funds (£)	Unrestricted Funds (£)	Total (£)
Staff costs (salaries, wages, pensions)	0	0	0
Project costs	0	0	0
Office and administration (rent, utilities, stationery)	0	0	0
Travel and expenses	0	0	0
Marketing and publicity	0	0	0
Other expenses	0	0	0
Total Expenditure	0	0	0

Net Income / (Deficit) for the Year £0

Transfers between funds (if any): £0

Fund balances at start of year: £0

Fund balances at end of year: £0

2. Balance Sheet (Statement of Assets and Liabilities)

Assets	£
Bank and cash balances	0
Accounts receivable / grants receivable	0
Investments	0
Property / equipment	0
Other assets	0
Total Assets	£0
Liabilities	£
Accounts payable / unpaid expenses	0
Loans or overdrafts	0
Other liabilities	0
Total Liabilities	£0
Net Assets / Fund Balance	£0
Restricted Funds:	£0
Unrestricted Funds:	£0
Total Funds:	£0

3. Notes to the Accounts

1. Accounting Policies

Basis of preparation: -

Recognition of income: -

Recognition of expenditure: -

Restricted funds: -

2. Trustees:

Anna Zurawska
Piotr Lesniak
Agnieszka Koperniak
Katarzyna Koscielak

3. Related Party Transactions

No charity trustee received payment for acting as a trustee (except as permitted by the constitution).

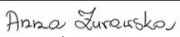
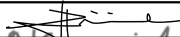
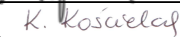
Any transactions with connected parties are disclosed below: N/A

4. Independent Examination / Audit (if applicable)

These accounts have been [independently examined / audited] in accordance with OSCR requirements. N/A

4. Approval by Trustees

We approve these financial statements and confirm that they give a true and fair view of the charity's financial position.

Name	Position	Signature	Date
Anna Zurawska	Trustee		20.08.2026
Piotr Lesniak	Trustee		01/09/2026
Agnieszka Koperniak	Trustee		01/09/2026
Katarzyna Koscielak	Trustee		1/09/2026