



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	April	2023	To	31	March	2024

Reference and administration details

Charity name	Mongol Identity (SCIO)
Other names charity is known by	
Registered charity number	SC050375
Charity's principal address	16 Burnside Place
	Troon
	Postcode KA10 6LZ

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	Chair		
2	Vice Chair		
3	Treasurer & Secretary		
4			
5			
6		From 26 April 2023	
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

The charity is a Scottish Charitable Incorporated Organisation and is governed by the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and the charity's constitution.

Trustee recruitment and appointment

The board of trustees may at any time appoint any person to be a charity trustee – by way of a resolution passed by majority vote at a board meeting.

Objectives and activities

Charitable purposes

- The advancement of education leading to greater understanding of the word Mongol referring to people of Mongol ethnicity and ending the historical misuse of the term.
- To advance the knowledge on arts, heritage and culture of the Mongol community around the world in order to change attitude in a positive way.
- The promotion of equality and diversity by working to eliminate discrimination and degrading treatment of people of Mongol ethnicity.
- Ensuring all people are treated as equals, with dignity and respect, and their differences are celebrated.
- The promotion of racial harmony by promoting understanding between communities.
- The advancement of human rights by advocating on behalf of people affected by hate speech and/or degrading treatment, helping to ensure that background or social circumstances are not obstacles to achieving potential.

Summary of the main activities in relation to these objects

Social awareness – to address the ways in which the Mongol ethnicity and culture are represented in the media and society, to minimise the stereotypes and cultural myths that are created.

Education – training, workshops and talks promote the arts, education and social awareness of the Mongol world.

Volunteering – volunteers from around the world provide help to those in need.

Science – educating people about the roles of Mongols in the wider field of science.

Achievements and performance

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

We are continuously campaigning and actively working in different communities. Our work is now more recognised internationally, reaching the United Nations and UNESCO.

Financial review

Brief statement of the charity's policy on reserves

It is the object of the charity to maintain reserves at a level that ensures the day-to-day operations can continue and that liabilities can be met.

Details of any deficit

A deficit of £792 was achieved in the year (2023: deficit of £99).

Donated facilities and services (if any)

All trustees and associates of the charity are volunteers and donate their time freely.

Other optional information

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		

Receipts and payments accounts							
For the year from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2023		31	March	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	1,582				1,582	2,971
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	350				350	-
					-	
A1 Sub total	1,932	-	-	-	1,932	2,971
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	
Proceeds from sale of investments	-				-	
A2 Sub total	-	-	-	-	-	-
Total receipts	1,932	-	-	-	1,932	2,971
A3 Payments						
Expenses for fundraising activities	-				-	-
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	1,734				1,734	2,128
Grants and donations	-				-	-
Governance costs:	-				-	-
Audit / independent examination	990				990	942
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	-				-	-
					-	-
A3 Sub total	2,724	-	-	-	2,724	3,070
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	
Purchase of investments	-				-	
A4 Sub total	-	-	-	-	-	-
Total payments	2,724	-	-	-	2,724	3,070
Net receipts / (payments)	(792)	-	-	-	(792)	(99)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(792)	-	-	-	(792)	(99)

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	1,296				1,296	1,395
	Surplus / (deficit) shown on receipts and payments account	(792)				(792)	(99)
						-	
						-	
	Cash and bank balances at end of year	504	-	-	-	504	1,296
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Independent examination fee	Unrestricted	1,038	990
		Total	1,038	990

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of approval

Section C Notes to the Accounts

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

All funds are unrestricted and are available for use at the discretion of the trustees in furtherance of their charitable objectives.

C2 Grants

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

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

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

C6 Other information

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 £
Donations	1,582				1,582	2,971
					-	
					-	
					-	
Total	1,582	-	-	-	1,582	2,971

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-	-	-	-
			-	
			-	
			-	
Total	-	-	-	-

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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 £
Income from speech	350				350	-
					-	
					-	
					-	
					-	
					-	
Total	350	-	-	-	350	-

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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 £
Travel	706				706	706
Insurance	361				361	334
Bank charges	72				72	96
Website costs	328				328	640
Accountancy costs	990				990	942
Professional membership fees	40				40	-
Event costs	227				227	50
Software	-				-	115
Stationary	-				-	187
					-	
Total	2,724	-	-	-	2,724	3,070

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	1,582				1,582	2,971
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	350				350	-
Sub total	1,932	-	-	-	1,932	2,971
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	
Proceeds from sale of investments	-				-	
Sub total	-	-	-	-	-	-
Total receipts	1,932	-	-	-	1,932	2,971
Payments						
Expenses for fundraising activities	-				-	
Gross trading payments	-				-	
Investment management costs	-				-	
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Grants and donations	-				-	
Governance costs:	-				-	
Audit / independent examination	990				990	942
Preparation of annual accounts	-				-	
Legal costs	-				-	
Sub total	2,724	-	-	-	2,724	3,070
Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	
Purchase of investments	-				-	
Sub total	-	-	-	-	-	-
Total payments	2,724	-	-	-	2,724	3,070
Net receipts / (payments)	(792)	-	-	-	(792)	(99)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(792)	-	-	-	(792)	(99)

Nature and purpose of funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

		Independent examiner's report on the accounts						
Report to the trustees/members of	Charity name Mongol Identity (SCIO)							
On the accounts of the charity for the period	Registered charity number: SC050375							
	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	April	2023	to	31	March	2024	
Set out on pages	5 - 9					(remember to include the page numbers of additional sheets)		
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:					Date:			
Name:	[REDACTED]							
Relevant professional qualification(s) or body (if any):	The Institute of Chartered Accountants in England and Wales							
Address:	Johnston Smillie Ltd							
	5 South Gyle Crescent Lane							
	Edinburgh							
	EH12 9EG							