NOT FORGOTTEN VOICE

Scottish Charity Number SC053984

Annual Report and Accounts

For the period from 18 February 2025 to 31 October 2025

Receipts and Payments Basis

Charity name	Not Forgotten Voice
Scottish charity number	SC053984
Legal form	Scottish Charitable Incorporated Organisation (SCIO)
Registered address	7 Goodhope Garden, Bucksburn, Aberdeen, AB21 9NG
Accounting period	18 February 2025 to 31 October 2025

First accounting period - nil financial activity

NOT FORGOTTEN VOICE

Scottish Charity Number SC053984

Trustees' Annual Report

For the period from 18 February 2025 to 31 October 2025

1. Reference and administrative details

Charity name	Not Forgotten Voice
Scottish charity number	SC053984
Legal form	SCIO
Registered address	7 Goodhope Garden, Bucksburn, Aberdeen, AB21 9NG
Charity trustees	[Insert names of all trustees serving during the period]
Independent examiner	[Insert examiner's name and address]

2. Structure, governance and management

Not Forgotten Voice is a Scottish Charitable Incorporated Organisation (SCIO), registered with the Office of the Scottish Charity Regulator (OSCR) on 18 February 2025.

3. Charitable purposes and activities

The SCIO was established for charitable purposes connected with the advancement of education and the provision of recreational facilities or activities intended to improve conditions of life, with a particular focus on disadvantaged young people and vulnerable individuals in Aberdeen and the surrounding area.

During this first accounting period, the charity did not commence operational or financial activities. No charitable programmes, fundraising activities, grants, services or other financial transactions were undertaken.

4. Achievements and performance

There were no activities or financial transactions during the period. Accordingly, there are no financial or operational achievements to report for the period ended 31 October 2025.

5. Financial review

The charity received no income and incurred no expenditure during the period. It held no cash or bank balances and had no other assets, liabilities, restricted funds or endowment funds at 31 October 2025.

As this is the charity's first accounting period since registration, there are no comparative figures for a prior period.

6. Reserves

The charity held no reserves at 31 October 2025. The trustees will keep the charity's future reserves needs under review if and when activities commence.

7. Trustee remuneration, benefits and expenses

No trustee received remuneration, benefits or reimbursement of expenses from the charity during the period.

8. Approval

Approved by the charity trustees and signed on their behalf:

Trustee	Charity trustee
Name	Mrs Aladi Onwardi
Signature	
Date	15/10/2026

NOT FORGOTTEN VOICE

Scottish Charity Number SC053984

Statement of Receipts and Payments

For the period from 18 February 2025 to 31 October 2025

	Unrestricted £	Restricted £	Endowment £	Total £
Receipts				
Donations and grants	0	0	0	0
Other charitable receipts	0	0	0	0
Other receipts	0	0	0	0
Total receipts	**0**	**0**	**0**	**0**
Payments				
Charitable activities	0	0	0	0
Governance and administration	0	0	0	0
Other payments	0	0	0	0
Total payments	**0**	**0**	**0**	**0**
Surplus / (deficit) for the period	**0**	**0**	**0**	**0**

Comparative figures: Not applicable - this is the charity's first accounting period since registration on 18 February 2025.

NOT FORGOTTEN VOICE

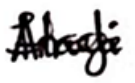
Scottish Charity Number SC053984

Statement of Balances

As at 31 October 2025

Funds / balances	**£**
Cash and bank balances	0
Other assets	0
Total assets	**0**
Liabilities	0
Net assets / total funds	**0**
Unrestricted funds	0
Restricted funds	0
Endowment funds	0

Approved by the charity trustees and signed on their behalf:

Trustee	Charity trustee
Name	Mrs Aladi Onwardi
Signature	
Date	15/10/2026

Notes to the Accounts

1. Basis of preparation

These accounts have been prepared on the receipts and payments basis in accordance with the Charities Accounts (Scotland) Regulations 2006 (as amended), as applicable to a non-company charity with gross annual income below the relevant threshold.

2. First accounting period

The charity was registered on 18 February 2025. These are its first accounts and cover the period from registration to 31 October 2025. There are therefore no prior-year comparative figures.

3. Funds

No unrestricted, restricted, expendable endowment or permanent endowment funds were received or held during the period.

4. Assets and liabilities

At 31 October 2025 the charity had no cash or bank balance, no other assets and no liabilities.

5. Trustee remuneration, benefits and expenses

No trustee received remuneration, benefits or expenses from the charity during the period.

6. Related party transactions

There were no related party transactions during the period.

7. Commitments and guarantees

The charity had no material commitments, guarantees or contingent liabilities at 31 October 2025.

NOT FORGOTTEN VOICE

Scottish Charity Number SC053984

Independent Examiner's Report

To the charity trustees of Not Forgotten Voice (SC053984)

Independent examiner's report on the accounts

I report on the accounts of Not Forgotten Voice for the period from 18 February 2025 to 31 October 2025, which comprise the Statement of Receipts and Payments, Statement of Balances and related notes.

Respective responsibilities of trustees and examiner

The charity trustees are responsible for the preparation of the accounts in accordance with the requirements of Scottish charity law. The trustees have elected to have the accounts independently examined rather than audited.

My responsibility is to carry out an independent examination of the accounts and to report to the trustees on the basis of that examination.

Basis of independent examiner's statement

My examination was carried out in accordance with the applicable requirements of the Charities Accounts (Scotland) Regulations 2006 (as amended) and OSCR guidance for the independent examination of receipts and payments accounts. An independent examination involves reviewing the accounting records and the accounts and considering any unusual items or disclosures. It does not provide all the evidence that would be required in an audit.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records and to prepare accounts which accord with those records have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts.

Independent examiner	Muhammad Saad Khan
Relevant qualification / experience (if applicable)	ACCA Part Qualified
Address	6 Melvin Ave, Iselin NJ
Signature	SAAD
Date	15/10/2026