Unaudited Financial Statements for the Year Ended 31 March 2026

for

Roots And Rising

Charity Number SC054442

Roots And Rising

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for the Year Ended 31 March 2026

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Company Information
for the Year Ended 31 March 2026

TRUSTEES:	Jamie Maule Esra Abd Alrahman Ajay Singh Sara Meloni
REGISTERED OFFICE:	5 Quarry Walk Glasgow G46 7RE
REGISTERED NUMBER:	SC054442 (Scotland)
ACCOUNTANTS:	FNS Accounting 42 Nithsdale Road Glasgow G41 2AN

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Report of the Trustees
for the Year Ended 31 March 2026

The directors present their report with the financial statements of the company for the year ended 31 March 2026.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of promoting Health and Social needs of the Woman by way offering Workshops, Safe Spaces Outreach, Communication and Project Management within the Local community in Scotland.

REVIEW OF BUSINESS
The net income over expenditure for the year was £1,171 as stated in the statement of financial activities.

The main activity of the company during the year was making grants, donations or gifts to organizations; it carries out activities or services itself.

TRUSTEES
The trustees shown below have held office during the whole of the year from 1 April 2025 to the date of this report.

Esraa Abd Alrahman Dinar
(Chairperson)
Jamie Maule (Treasurer)
Sara Meloni (Treasurer)
Ajay Singh (Secretary)

ON BEHALF OF THE TRUSTEES:

.....
Jamie Maule

Date: .....

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Statement of financial activities
for the Year Ended 31 March 2026

	£	£
Incoming resources		
Donations		663
Grant		3,000
Other incoming resources		
Interest receivable		-
		3,663
Resources expended		
Internet &Telephone	90	
Hall Hire	113	
Equipment	1,019	
Repairs And renewals	35	
P/P/S	117	
Marketing Cost	510	
Advertising	101	
Food & event cost	313	
Accountant	100	
Motor expenses	94	
Total resources expended		2,492
Net incoming/outgoing resources before transfer		1,171
Total funds brought forward		-
Total funds carried forward		1,171

All funds are unrestricted

Roots And Rising

Balance Sheet
31 March 2026

		Total funds
		£
CURRENT ASSETS		
Cash at bank		1,271
TOTAL ASSETS LESS CURRENT LIABILITIES		1,27
THE FUNDS OF THE CHARITY		
Unrestricted income funds		1,271
TOTAL CHARITY FUNDS		1,271

The financial statements were approved by the trustees on 30 September 2026 and were signed by:

Jamie Maule

Report of the Independent Examiner to the Trustees of Roots And Rising

I report on the financial statements for the year ended 31 March 2026 which are set out on pages 1 to 6.

Responsibilities of the trustees and the independent examiner

The trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees consider that the audit requirement of the Regulation 10 (1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the financial statements 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 financial statements presented with those records. It also includes consideration of any unusual items of disclosure in the financial statements and seeks explanations from the directors 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 financial statements.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention:

1. Which gives me a reasonable cause that in any material aspect the requirements:
   - to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation, and
   - to prepare financial statements 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 financial records to be reached.



Adeel Naeem ACCA
FNS Accounting
42 Nithsdale Road
Glasgow
G41 2AN

30 September 2026