

**Peterhead Street Pastors**  
**Scottish Charity Number SC044460**

**Report of the Trustees**  
**for the year ended 31 December 2023**

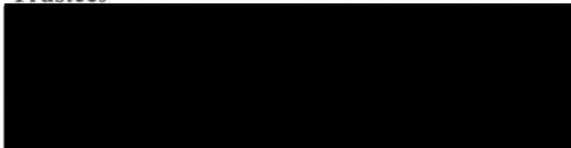
The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

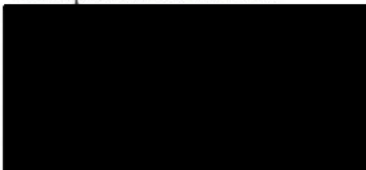
**Registered Charity number**  
SC044460

**Principal Address**  
10 Glendale Road  
Peterhead  
Aberdeenshire  
AB42 1AE

**Trustees**



**Independent Examiner**



**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Document**

The charity is administered in accordance with the terms of its Deed of Constitution.

**Recruitment and appointment of Trustees**

Trustees are elected by members of the Charity.

**Additional governance issues**

The Organisation is affiliated to the Ascension Trust.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The primary object of the Charity is to train volunteers drawn from Christian churches of different denominations to provide a listening ear and practical help to the socially marginalised and the needy, by patrolling the streets of Peterhead on weekend nights and work in partnership with the police, local council, and a range of voluntary and statutory organisations in order to reach and help those in need.

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**for the year ended 31 December 2023**

**ACHIEVEMENT AND PERFORMANCE**

**Charitable Activities - Summary of the main achievements of the year:**

Although reduced in volunteer numbers, during 2023 we continued with our activities. Our once monthly patrols in the town centre on Saturday nights were appreciated by those who needed help. In addition, in January, 2023 we held a commissioning service for a new recruit and in October we attended the National conference in Aberdeen. In November we had a meal to celebrate our 10<sup>th</sup> anniversary.

**Future**

We will continue to give presentations when invited to churches and other groups to raise awareness of the work of Street Pastors and our need for more volunteers. However, as it is becoming increasingly difficult to obtain volunteers, coupled with the downturn in street activity due to the economic downturn, it may prove that we will have to discontinue activities in the foreseeable future.

**FINANCIAL REVIEW**

***Principal source of funds***

The charity receives most of its funding from churches, local council, and other charities by way of donations and grants.

***Results for the year***

These are set out in pages 5 to 6. The net surplus (deficit) for the year was £42 (2022 deficit £960).

***Reserves policy***

It is the charity's policy to maintain unrestricted funds at a level which will allow the charity to continue its ongoing work.<sup>5</sup>

Total reserves of unrestricted funds amounted to £9,079 (2021 £9,037)

***Grant making policy***

The charity may make grants and donations from its unrestricted income to organisations that are known to the charity and the trustees, and the beneficiaries of which are involved in activities or ministries which are compatible with the objects of the charity.

***Voluntary Help***

All of the Street Pastors are volunteers. It is not possible to quantify the contribution made by the volunteers.

***Trustee Remuneration and Related Party Transactions***

No trustee received any remuneration during the period, nor were there any related party transactions.

**Report of the Trustees**  
**for the year ended 31 December 2023**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

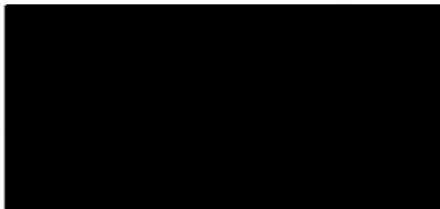
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland, the Charities and Trustee Investment (Scotland) Act 2005, Charities (Scotland) Regulations 2006 and the provisions of the charity's constitution requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are responsible and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the church's financial position and enable the Trustees to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the provisions of the charity's constitution. The trustees are also responsible for safeguarding the assets of the church and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ON BEHALF OF THE TRUSTEES**



Date: 25/4/2024

**Independent Examiner's Report to the Trustees of  
Peterhead Street Pastors  
for the Period Ended 31 December 2023**

I report on the accounts for the Period Ended 31 December 2023

**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) Act 2005 and the Charities Accounts (Scotland) Act 2006. The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulation 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 was 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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.

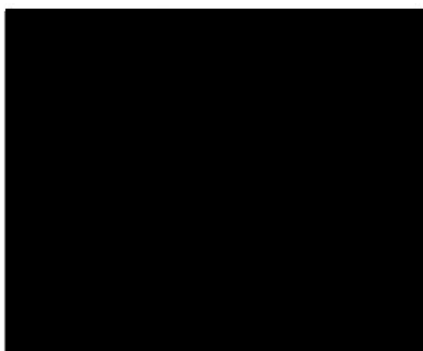
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

- 1 - which gives me reasonable cause to believe that, in any material respect, the requirements 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 to 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 to be reached.



Date 29/7/24

Peterhead Street Pastors

Statement of Financial Activities  
year ended 31st December 2023

	Note	Unrestricted Funds <i>General Fund</i> 2023 £	Total  2023 £	Total  2022 £
<b><u>Incoming Resources</u></b>				
Voluntary income		0		0
Grants and awards		0	0	0
Donations		0	0	22
Gift aid		0	0	0
Bank interest		98	98	18
<b>Total Incoming Resources</b>		<b>98</b>	<b>98</b>	<b>40</b>
<b><u>Resources Expended</u></b>				
Training of and uniforms for volunteers		0	0	150
Ascension Trust licence fee		0	0	800
Donations given		0	0	0
Charitable activities		0	0	0
Miscellaneous		56	56	50
Commissioning service		0	0	0
<b>Total Resources Expended</b>		<b>56</b>	<b>56</b>	<b>1,000</b>
<b>Net incoming resources</b>		<b>42</b>	<b>42</b>	<b>(960)</b>
<b>Total funds brought forward</b>		<b>9,037</b>	<b>9,037</b>	<b>9,997</b>
<b>Net incoming/outgoing resources before other</b>		<b>9,079</b>	<b>9,079</b>	<b>9,037</b>
<b>Transfers between funds</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Total funds carried forward</b>		<b>9,079</b>	<b>9,079</b>	<b>9,037</b>

**Peterhead Street Pastors**

**Balance Sheet**  
**At 31st December 2023**

	...	2023		2022	
	<u>Note</u>	£	£	£	£
<b>Current Assets</b>					
Bank and cash			9,079		9,037
			<u>9,079</u>		<u>9,037</u>
<b>Net Current Assets</b>			9,079		9,037
<b>Net Assets</b>			<u>9,079</u>		<u>9,037</u>
<b>Unrestricted Funds</b>					
General funds		9,079		9,037	
		<u>9,079</u>		<u>9,037</u>	
<b>Total Funds</b>			<u>9,079</u>		<u>9,037</u>

The accounts were approved by the Trustees on

