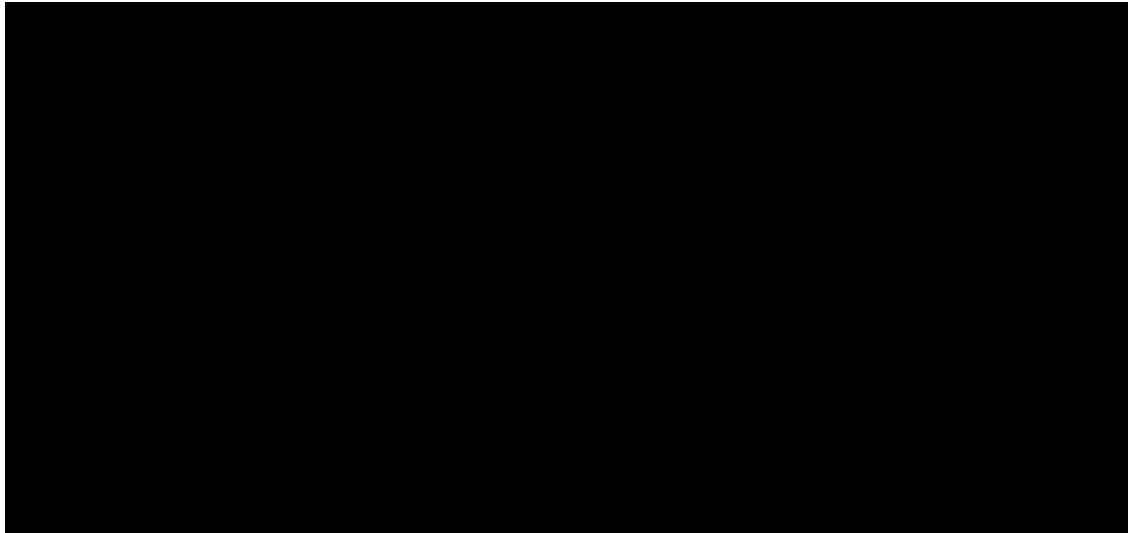


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REGISTERED CHARITY NUMBER: SC045243

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
Project Gambia: People Feeding People

McDougall Johnstone Limited
280a St Vincent Street
Glasgow
G2 5RL

Project Gambia: People Feeding People

Contents of the Financial Statements
for the Year Ended 31 March 2025

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Project Gambia: People Feeding People

Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The objective of the Charity is the relieving of the children of the Gambia who may be in need by reason of age, ill health, disability, financial hardship or other disadvantage. Activities include the application for grants, organising fund raising events, acceptance of donations, to organise activities in an aim to support Project Gambia using the principles of its Catholic Faith, to organise outings, to make financial donations to projects in Gambia.

ACHIEVEMENTS AND PERFORMANCE

Achievements and Performance

Project Gambia: People Feeding People has continued to work over the possible to the marginalised and disadvantaged children we support in Africa. However, the landscape in which we seek to generate donations has been subject to considerable change. Like many charities, especially smaller ones, we have found fundraising, when compared with previous years, to be particularly difficult. Unfortunately, we have, as a consequence of tightened financial structures, had to end our school feeding programmes at Saint Patrick's Lower Basic School and Saint Joseph's Nursery School, Darsalami. This is a scenario we desperately tried to avoid but the outworkings of the coronavirus pandemic in particular has made fundraising in traditional ways very problematic for us. The related decrease in attendances at churches, which was our primary income stream up until 2020, was the key factor informing our decision.

We regret having to withdraw our support for the two schools. However, we are now able to focus our fundraising on Saint John's School for the Deaf, Serekunda. This is the school for children with additional support needs that Project Gambia has supported for 13 years now and we are confident we can raise enough in donations to continue supporting this school in the short to medium term. While we are always looking for ways to maximise our fundraising, and we have had a small number of individual donations, we have had to overwhelmingly rely on donations raised through classroom sponsorships on Facebook. We are extremely grateful that we have built up a loyal support base who sponsor classrooms of children every year. In terms of our plans for the future, they revolve around continuing to support the boys and girls who attend Saint John's School for the Deaf.

FINANCIAL REVIEW

Financial Review

During the year through our various activities and donations we raised £31,757. Cost of fundraising was £8,361 including wages of £7,030 and governance costs which were £627. Cost of support sent to the schools in The Gambia was £20,000.

The trustees' annual report was approved on 27 April 2025 and signed on behalf of the board of trustees by:


Trustee

STRUCTURE, GOVERNANCE AND MANAGEMENT

Structure, Governance and Management

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The Charity is an Unincorporated Association governed by a Committee of members. Membership of the Committee is by invitation of an existing member and requires the approval of at least two thirds of all current members. The Committee shall have a Chairperson, a Vice-Chairperson a Secretary and Treasurer who are elected at the Annual General Meeting by and from the members of the Committee and shall hold office until the next Annual General Meeting when they shall retire but will be eligible for re-election. Vacancies occurring between Annual General Meetings shall be filled by election at a Special General Meeting and office bearers elected in this way shall hold office till the next Annual General meeting when they shall retire but will be eligible for re-election.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

SC045243

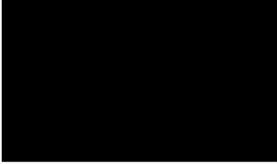
Project Gambia: People Feeding People

Report of the Trustees
for the Year Ended 31 March 2025

Principal address



Trustees



Independent Examiner

McDougall Johnstone Limited
280a St Vincent Street
Glasgow
G2 5RL

Approved by order of the board of trustees on and signed on its behalf by:

.....
Trustee

Independent Examiner's Report to the Trustees of
Project Gambia: People Feeding People

Independent examiner's report to the trustees of Project Gambia: People Feeding People

I report to the charity trustees on my examination of the accounts of Project Gambia: People Feeding People (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



McDougall Johnstone Limited
280a St Vincent Street
Glasgow
G2 5RL

Date: 23/12/2025

Project Gambia: People Feeding People

Statement of Financial Activities
for the Year Ended 31 March 2025

		2025 Unrestricted funds £	2024 Total funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	<u>31,757</u>	<u>35,970</u>
EXPENDITURE ON			
Raising funds			
Raising donations and legacies	3	<u>216</u>	<u>216</u>
		216	216
Charitable activities	4		
Charitable Activities		488	7,411
Governance Costs		627	570
Gambia Supplies & Equipment		20,000	60,000
Staff Costs		<u>7,030</u>	<u>18,746</u>
Total		<u>28,361</u>	<u>86,943</u>
NET INCOME/(EXPENDITURE)		3,396	(50,973)
RECONCILIATION OF FUNDS			
Total funds brought forward		35,278	86,251
TOTAL FUNDS CARRIED FORWARD		<u><u>38,674</u></u>	<u><u>35,278</u></u>

The notes form part of these financial statements

Project Gambia: People Feeding People

Balance Sheet

31 March 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible assets	8	326	435
CURRENT ASSETS			
Cash at bank		38,975	35,413
CREDITORS			
Amounts falling due within one year	9	(627)	(570)
NET CURRENT ASSETS		<u>38,348</u>	<u>34,843</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		38,674	35,278
NET ASSETS		<u>38,674</u>	<u>35,278</u>
FUNDS	10		
Unrestricted funds		<u>38,674</u>	<u>35,278</u>
TOTAL FUNDS		<u>38,674</u>	<u>35,278</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Trustee

The notes form part of these financial statements

Project Gambia: People Feeding People

Notes to the Financial Statements for the Year Ended 31 March 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	<u>31,757</u>	<u>35,970</u>

Project Gambia: People Feeding People

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

3. RAISING DONATIONS AND LEGACIES

	2025	2024
	£	£
Interest payable and similar charges	216	216
	<u>216</u>	<u>216</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs	Totals
	£	£	£
Charitable Activities	488	-	488
Governance Costs	-	627	627
Gambia Supplies & Equipment	-	20,000	20,000
Staff Costs	7,030	-	7,030
	<u>7,518</u>	<u>20,627</u>	<u>28,145</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

No Trustees received salaries during the year (2024: £31,803).

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

6. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	6,552	17,472
Other pension costs	478	1,274
	<u>7,030</u>	<u>18,746</u>

The average monthly number of employees during the year was as follows:

	2025	2024
	2	4
Total Staff	<u>2</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>35,970</u>
EXPENDITURE ON	
Raising funds	
Raising donations and legacies	<u>216</u>
	216
Charitable activities	
Charitable Activities	7,411
Governance Costs	570

Project Gambia: People Feeding People

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds
	£
Gambia Supplies & Equipment	60,000
Staff Costs	18,746
Total	<u>86,943</u>
NET INCOME/(EXPENDITURE)	(50,973)
RECONCILIATION OF FUNDS	
Total funds brought forward	86,251
TOTAL FUNDS CARRIED FORWARD	<u><u>35,278</u></u>

8. TANGIBLE FIXED ASSETS

	Computer equipment
	£
COST	
At 1 April 2024 and 31 March 2025	<u>1,375</u>
DEPRECIATION	
At 1 April 2024	940
Charge for year	109
	<u>1,049</u>
At 31 March 2025	<u>1,049</u>
NET BOOK VALUE	
At 31 March 2025	<u>326</u>
At 31 March 2024	<u>435</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	<u>627</u>	<u>570</u>

10. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	35,278	3,396	38,674
TOTAL FUNDS	<u><u>35,278</u></u>	<u><u>3,396</u></u>	<u><u>38,674</u></u>

Project Gambia: People Feeding People

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,757	(28,361)	3,396
TOTAL FUNDS	<u>31,757</u>	<u>(28,361)</u>	<u>3,396</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	86,251	(50,973)	35,278
TOTAL FUNDS	<u>86,251</u>	<u>(50,973)</u>	<u>35,278</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,970	(86,943)	(50,973)
TOTAL FUNDS	<u>35,970</u>	<u>(86,943)</u>	<u>(50,973)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	86,251	(47,577)	38,674
TOTAL FUNDS	<u>86,251</u>	<u>(47,577)</u>	<u>38,674</u>

Project Gambia: People Feeding People

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	67,727	(115,304)	(47,577)
TOTAL FUNDS	<u>67,727</u>	<u>(115,304)</u>	<u>(47,577)</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

Project Gambia: People Feeding People

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	31,757	35,970
Total incoming resources	31,757	35,970
EXPENDITURE		
Raising donations and legacies		
Bank interest	216	216
Charitable activities		
Wages	6,552	17,472
Pensions	478	1,274
Fund Raising Events	-	1,058
Postage and stationery	379	-
Travelling expenses	-	6,208
Computer equipment	109	145
	7,518	26,157
Support costs		
Other		
Donations paid	20,000	60,000
Governance costs		
Auditors' remuneration	627	570
Total resources expended	28,361	86,943
Net income/(expenditure)	3,396	(50,973)

This page does not form part of the statutory financial statements