

Company registration number: CS007060
Charity registration number: SC053591

**THE PETER GOUGH FOUNDATION
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 23 AUGUST 2024 TO 31 AUGUST 2025**

The Peter Gough Foundation Contents

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The Peter Gough Foundation
Company No. CS007060
Trustees' Report For the Period 23 August 2024 to 31 August 2025

The trustees present their report and the financial statements for the period ended 31 August 2025.

Objectives and Activities

Aims and Objectives

Peter's journey showed us that even small acts of kindness can create a big impact. Through this foundation, we aim to continue his legacy, bringing hope and help to those who need it most.

Peter was born and bred in East Kilbride. A talented musician who, with his band "The Misfits" played the clubs and pubs of Lanarkshire for many years. Married to Dawn, they have two daughters, Emily and Eilidh, who have carried their Dad's musical talents onto the stage.

Peter was a truly inspirational character, beloved by his family and many, many friends around the world. He was always generous with his time and an active charity fundraiser, especially for the RNLI. Peter and Team Gough were well known for being at the centre of Portpatrick Lifeboat Week where they holidayed and spent a huge period of time in "the Port".

He took his musical skills onto stage with Studio 32 Theatre Company, singing and acting in a range of shows. In 2020 he had been diagnosed with bowel cancer. In typical Peter-style, he bravely fought a three-year battle with inspirational strength and dignity. The support of the Beatson Cancer Charity and, finally, the Prince and Princess of Wales Hospice in Glasgow was hugely appreciated and had a lasting impact on the Gough family.

It is in his name, that this foundation offers support to those with similar struggles.

Public Benefit

The trustees have given due regard to the Office of the Scottish Charity Regulator (OSCR)'s guidance on public benefit

Reference and Administrative Details

Trustees

MRS SHARON BOGACHEV (appointed 23/08/2024)
Mrs DAWN GOUGH (appointed 23/08/2024)
Miss EILIDH GOUGH (appointed 23/08/2024)
Mr JOHN DAVIS (appointed 23/08/2024)
Miss EMILY GOUGH (appointed 23/08/2024)
Mr ADAM STEWART (appointed 23/08/2024)

Charity Number

SC053591

Company Number

CS007060

Principal Address

4 Beechwood Lee
Thorntonhall
G74 5BQ

Accountants

KM Tax Returns Ltd
Unit 1-2 Studio 6
Third Road, Blantyre Industrial Estate
Blantyre
G72 0UP

**The Peter Gough Foundation
Trustees' Report (continued)
For the Period 23 August 2024 to 31 August 2025**

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Dawn Gough



SIGNED VIA ILOVEPDF

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Date

14/08/2026

**The Peter Gough Foundation
Accountant's Report
For the Period 23 August 2024 to 31 August 2025**

Accountant's report to the board of trustees on the preparation of the unaudited statutory accounts of The Peter Gough Foundation for the period 23 August 2024 to 31 August 2025.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Peter Gough Foundation for the period 23 August 2024 to 31 August 2025 which comprise the Statement of Financial Activities (including Income and Expenditure Account), Balance Sheet and the related notes from the charity's accounting records and from information and explanations which you have given to us.

This report is made solely to the board of trustees of the charity, as a body, in accordance with our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of The Peter Gough Foundation, and state those matters that we have agreed to state to the board of trustees of the charity, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Peter Gough Foundation and its board of trustees, as a body, for our work or for this report.

It is your duty to ensure that The Peter Gough Foundation has kept sufficient accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus or deficit of the charity. You consider that The Peter Gough Foundation is exempt from the requirement to have a statutory audit or an independent examination for the period 23 August 2024 to 31 August 2025.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



13/08/2026

KM Tax Returns Ltd
Unit 1-2 Studio 6
Third Road, Blantyre Industrial Estate
Blantyre
G72 0UP

The Peter Gough Foundation
Statement of Financial Activities (including Income and Expenditure Account)
For the Period 23 August 2024 to 31 August 2025

		31 August 2025
		Unrestricted funds
	Notes	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	4,077
Charitable activities		32,535
		36,612
EXPENDITURE ON:		
Raising funds	4	(18,224)
NET INCOME		18,388
NET MOVEMENT IN FUNDS		18,388
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	8	18,388

The notes on pages 6 to 7 form part of these financial statements.

**The Peter Gough Foundation
Balance Sheet
As At 31 August 2025**

	31 August 2025
	Unrestricted funds
Notes	£
CURRENT ASSETS	
Cash at bank and in hand	18,388
	<u>18,388</u>
NET CURRENT ASSETS (LIABILITIES)	<u>18,388</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>18,388</u>
NET ASSETS	<u>18,388</u>
FUNDS OF THE CHARITY	
Unrestricted Funds	18,388
TOTAL FUNDS	8 <u>18,388</u>

For the period ending 31 August 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Dawn Gough

 SIGNED VIA ILOVEPDF

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Date 14/08/2026

The notes on pages 6 to 7 form part of these financial statements.

The Peter Gough Foundation
Notes to the Financial Statements
For the Period 23 August 2024 to 31 August 2025

1. General Information

The Peter Gough Foundation is a company limited by guarantee, incorporated in Scotland, registered number CS007060 and registered charity number SC053591. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Resources Expended

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	31 August 2025
	Unrestricted funds
	£
Donations and gifts	4,077

4. Analysis of Expenditure

			31 August 2025
	Activities undertaken directly	Support costs (see note 5)	Total
	£	£	£
Raising funds	17,492	732	18,224

5. Support Costs

	31 August 2025
	Raising funds
	£
Employee costs	63
General administration	665
Interest payable	4
	732

6. Independent Examiner's Remuneration

The Peter Gough Foundation
Notes to the Financial Statements (continued)
For the Period 23 August 2024 to 31 August 2025

7. Average Number of Employees

Average number of employees during the period was: NIL

8. Movement in Funds

	As at 23 August 2024	Income	Expenditure	As at 31 August 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	36,612	(18,224)	18,388
Total funds	-	36,612	(18,224)	18,388

9. Transactions with Trustees

During the period the expenses reimbursed to the trustees or paid directly to third parties were as follows:

**31 August
2025**
£

10. Related Party Disclosures

11. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

The Peter Gough Foundation
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For the Period 23 August 2024 to 31 August 2025

	31 August 2025
	Total funds
	£
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Donations from individuals	4,077
	4,077
	36,612
EXPENDITURE ON:	
Raising funds	
Purchases	(17,492)
Travel and subsistence expenses	(13)
Hotel expenses	(50)
Advertising and marketing costs	(515)
Website costs	(95)
Sundry expenses	(55)
Bank charges	(4)
	(18,224)
	(18,224)
NET INCOME	18,388