

ROHHAD Association

Annual Report and Accounts for the year ended 31 May 2024

Statement of Financial Position

ROHHAD Association
Scottish Charity No. SC045645
Receipts and payments Account
for the year
To: May 2024

The Trustees

Dr David Macdonald, Chairman

Dr John Macdonald

Dr David Macdonald, Treasurer

Dr David Macdonald

Dr David Macdonald

The Scottish Charity Commission

Scottish Charity Commission (SCCC) (Incorporated in Scotland)
100 St James Street, Glasgow G4 0LH

Dr David Macdonald

Dr David Macdonald, Treasurer

Dr David Macdonald

Dr David Macdonald

Dr David Macdonald

Dr David Macdonald

The ROHHAD Association

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The ROHHAD Association is a Scottish Charity, registered with the Scottish Charity Commission (SCCC) under number SC045645. It is a company limited by guarantee, with a share capital of £100,000, divided into 100,000 shares of £1 each. The ROHHAD Association is a company limited by guarantee, with a share capital of £100,000, divided into 100,000 shares of £1 each.

Dr David Macdonald

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ROHHAD Association

Trustees Annual Report and Accounts for the year ended 31 May 2024

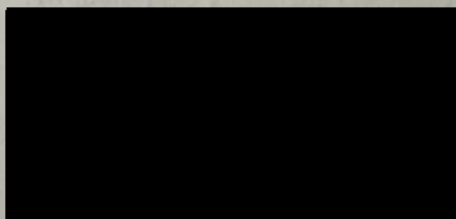
SCIO information and trustees report

Charity ROHHAD Association

Scottish Charity number SC045645

Charity's Principal Address 11A Lomond crescent
Alexandria
G83 0RJ

Trustees



Charity Incorporated Scottish Charitable Incorporated Organisation (SCIO) registered with OSCR on 28th May 2015

Trustee Resignation Resignation is in accordance with the OSCR regulations for Scottish Charitable Incorporated Organisations



Charitable Purposes

- The advancement of education
- The advancement of health
- The saving of lives
- The relief of those in need by reason of age, ill health, disability financial hardship or other disadvantage

Charitable Objectives The saving of lives by funding and promoting research that will lead to new understanding and treatments, and bring us close to a cure for rare medical condition ROHHAD. The advancement of health by funding and promoting research that will lead to new understanding and treatments, and bring us closer to a cure for the rare medical condition ROHHAD. The relief of those in need by providing support for those suffering with ROHHAD, their carers, families and siblings. The advancement of education by funding and promoting research that will lead to new understanding and treatments, bring us

ROHHAD Association

Trustees Annual Report and Accounts for the year ended 31 May 2024

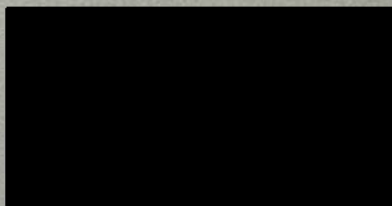
SCIO information and trustees report

Charity ROHHAD Association

Scottish Charity number SC045645

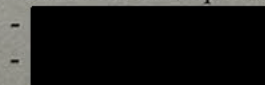
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closer to finding a cure for the rare medical condition ROHHAD. The ROHHAD Association will achieve the 4 purposes detailed above by embarking on an extensive raising awareness campaign so that the needs of the children (and rarely adults) with ROHHAD and everyone who cares for them are recognised by wider society. The ROHHAD Association will embark on an extensive fundraising campaign.

Accounting Date

31 May Annually

Activities and Achievements

The trustees have met regularly during the course of the year and have carried out various awareness and fundraising campaigns in line with the Trustees' intentions for implementing ROHHAD Association as a registered SCIO.

Gross income from donations and other activities totalled £15075.56 for the accounting period.

The Royal Bank of Scotland are the bank acting for ROHHAD during the accounting period, and their banking and reserve provisions are in accordance with their financial benchmarks agreed by the Trustees. The funds held in the bank are retained on a no-risk cash basis.

Reserves

All funds held within the General Fund are unrestricted.

Trustees remuneration and expenses

The Trustees did not receive any remuneration or expenses during the year.

Thomas Meechan
Natasha Rotchford

ROHHAD Association
SC045645

Section C Notes To Accounts

C1 Nature and Purpose of funds

The saving of Lives by funding and promoting research that will lead to new understanding And treatments and brings us close to a cure for the rare medical condition ROHHAD. The Advancement of health by funding and promoting research that will lead to new Understanding and treatments, and bring us closer to a cure for the rare medical condition ROHHAD. The relief of those in need by providing support for those suffering with ROHHAD Their carers, families and siblings. The advancement of education by funding and promoting research that will lead to new understanding and treatments, and bring us closer To finding a cure for the rare medical condition ROHHAD. The ROHHAD Association will achieve the 4 purposes detailed above by embarking on an extensive raising awareness campaign so that the needs of the children and (rarely adults) with ROHHAD and Everyone who cares for them are recognised by wider society. The ROHHAD Association Will also embark on an extensive fundraising campaign.

C2 Grants

Type of Grant Awarded		Name of Institute/Lead consultant or scientist	No of grants	£ awarded
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Made	

C3a Trustee Remuneration

If No remuneration was paid during the period to any charity trustee or Person connected to a trustee cross this box (otherwise complete section3b		X
		X

C3b Trustee Remuneration Details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then Cross this box otherwise complete section 4b	X
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C4b Trustee expenses details

Details of Expenses including no of trustees	£

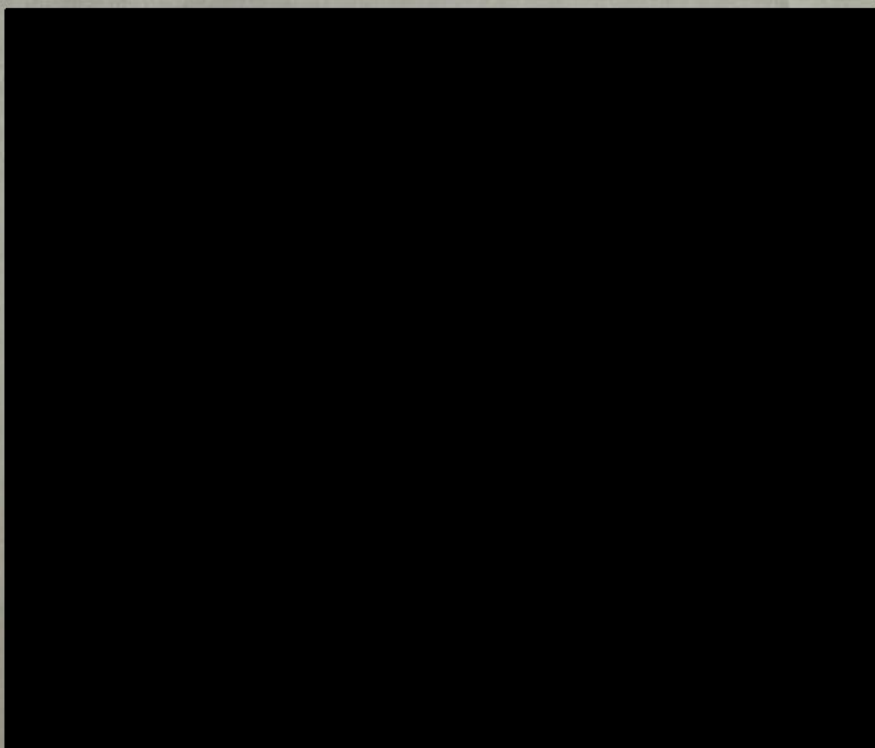
C5 Transactions with trustees and Connected persons/ authorised

None	

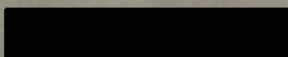
C6 Other Information

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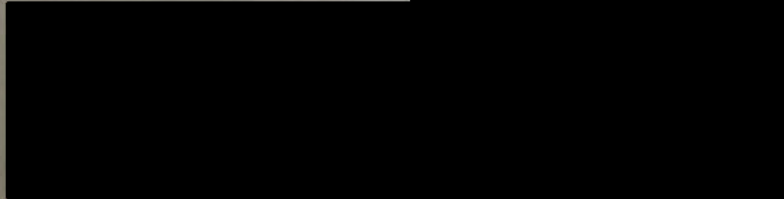
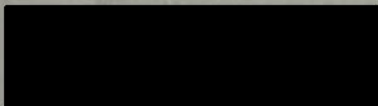
Approval by the Charity Trustees/ Signatures



Accounts Independently checked and verified by:



**Lomond Accountants Ltd
480 Main Street
Bonhill
G83 9HY**



ROHHAD Association
Receipts and Payments accounts from
1st of June 2023 to 31st of May 2024

SC045645

Section A Statement of Receipts and Payments

	Unrestricted Funds	Restricted Funds	Expendable Endowment Funds	Permanent Endowment Funds	Total Funds Current Period	Total Funds Last Period
	To nearest £	To Nearest £	To nearest £	To nearest £	To nearest £	To nearest £
A1 Receipts						
Donations	£2,408				£2,408	£20,839
Legacies					£0	
Grants					£0	
Receipts from fundraising activities	£11,883				£11,883	£21,441
Gross Trading Receipts					£0	
Rents from land & buildings					£0	
Gross Receipts from other charitable					£0	
Loan Repayment					£0	
Bank Account Interest	£784				£784	£324
A1 Sub Total	£15,075	£0	£0	£0	£15,075	£42,604

A2 Receipts from Asset and

Investment sales

Proceeds from Sale of fixed Assets						
Proceeds from Sale of Investments						
A2 Subtotal					£15,075	£42,604
TOTAL RECEIPTS	£15,075					

A3 Payments

Expenses for fundraising activities	£3,608					£3,608	£4,960
Gross Trading payments						£0	
Investment management costs						£0	
Payments relating directly to charitable activities						£0	
Grants and Donations	£0					£0	
Governance Costs						£0	£11,342
Audit/ independent examination						£0	
Preparation of Annual accounts	£216					£216	£180
Legal Costs						£0	
Other/bank charges						£0	
A3 subtotal	£3,824	£0	£0	£0	£0	£3,824	£16,482

					Period
Total Payments	£3,824				
Net Receipts / (Payments)	£15,075			£3,824	£16,482
A5 Transfers to/ (from) funds				£15,075	£42,604
Last Period Surplus				0	
				£0	
Surplus / (deficit) for Year	£11,251			£11,251	£26,122

Unrestricted Funds	Restricted Funds	Expendable Endowment Funds	Permanent Endowment Funds	Total Funds Current Period To nearest £	Total Funds Last Period To nearest £
	To Nearest £	To nearest £	To nearest £	To nearest £	To nearest £

Details									
Cash and bank balances at start of year								£55,048	28,926
Income over the year									0
Surplus/ deficit over the year								£11,251	£26,122
Cash and Bank Balances at end of year								£66,299	£55,048

Receipts and Payments accounts from
1st of June 2023 to 31st of May 2024

Section B Statement of Balances continued

B3 Other Assets

Details

Fund to which Asset belongs			Cost	Current value	Last year
				£0	£0
Total			£0	£0	£0

B4 Liabilities

Details

Fund to which liability relates			Amount due	Last year
SLA - Ind exam & Acounts				£0
Total			£0	£0

B5 Contingent Liabilities

Details

Fund to which asset belongs			Amount due	Last year
				£0
Total			£0	£0

Signatures of the Trustees and Independent Reviewer

Printed Name

Signature

Date of Approval

B2 Investments

Details

Fund to which asset belongs			Market Valuation		Last year
					£0
					£0
Total					£0

Other					
Total			£3,824.07	£0.00	£0.00
					£3,824.07
Net Movement					
			£10,467.88	£783.61	£11,251.49
Bank Transfers During the Year			-£7,500.00	£7,500.00	£0.00

Reconcilliation

	Current Account	Savings Account	Total
Opening Bank Balance as at 01 June 2023	£1,998.66	£53,048.94	£55,047.60
Closing Balance as at 31 May 2024	£4,966.54	£61,332.55	£66,299.09
Movement	£2,967.88	£8,283.61	£11,251.49

Income	Current Account	Savings Account	Total
Donations	£2,408.25		£2,408.25
Legacies			£0.00
Grants			£0.00
Receipts from fundraising activities	£11,883.70		£11,883.70
Gross Trading Receipts			£0.00
Rents from land & buildings			£0.00
Gross Receipts from other charitable			£0.00
Loan Repayment			£0.00
Bank Account Interest	£0.00	£783.61	£783.61
Total	£14,291.95	£783.61	£15,075.56

Expenditure	Current Account	Savings Account	Total
Expenses for fundraising activities	£3,608.07		£3,608.07
Gross Trading payments			£0.00
Investment management costs			£0.00
Payments relating directly to charitable activities	£0.00	£0.00	£0.00
Grants and Donations			£0.00
Governance Costs			£0.00
Audit/ independent examination			£216.00
Preparation of Annual accounts	£216.00		£216.00
Legal Costs			£0.00