Rwandan School Village Project

Scottish Charity Number SC038526

Independent Examiner's Report to:

The Trustees of Rwandan School Village Project ("RSVP")

I report on the accounts of the charity for the year ended 31 December 2025 which are set out in the Appendices to this report.

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) Regulations 2006 (as amended). The charity's Trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 2005 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 2006 Accounts Regulations. 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 seeks explanations from the 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 the course of 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 comply with Regulation 9 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 accounts to be reached.

Name: Alistair Smith

Address: [redacted]

Date: 26/9/2026

RWANDAN SCHOOL VILLAGE PROJECT
ACCOUNTS FOR THE YEAR ENDED 31ST. DECEMBER 2025
STATEMENT OF RECEIPTS AND PAYMENTS

	2025 £	2024 £	VAR. £
RECEIPTS			
MEMBERSHIP SUBSCRIPTIONS	0.00	0.00	0.00
DONATIONS RECEIVED			
REGULAR DONORS	18,251.10	23,139.90	-4,888.80
GENERAL DONATIONS AND FUNDRAISING	0.00	0.00	0.00
GIFT AID	4,010.28	4,358.84	-348.56
BANK INTEREST	1,328.77	1,252.60	76.17
OTHER	0.00	200.00	-200.00
TOTAL RECEIPTS	23,590.15	28,951.34	-5,361.19
RWANDA EXPENSES	6,000.00	52,500.00	-46,500.00
BANK CHARGES	85.00	135.00	-50.00
GIVE AS YOU LIVE CHARGES	0.00	61.50	-61.50
FUNDING TRANSFER	3,757.96	0.00	3,757.96
TOTAL PAYMENTS	9,842.96	52,696.50	-42,853.54
SURPLUS (DEFICIT) FOR YEAR	13,747.19	-23,745.16	37,492.35

RWANDAN SCHOOL VILLAGE PROJECT
ACCOUNTS FOR THE YEAR ENDED 31ST. DECEMBER 2025
STATEMENT OF BALANCES

	2025 £	2024 £	VAR. £
BANK AND CASH IN HAND			
OPENING BALANCES	62,426.76	86,171.92	-23,745.16
SURPLUS (DEFICIT) FOR YEAR	13,747.19	-23,745.16	37,492.35
CLOSING BALANCES	76,173.95	62,426.76	13,747.19
RESERVES			
GENERAL FUNDS	70,300.94	53,437.70	16,863.24
DESIGNATED FUNDS	5,873.01	8,989.06	-3,116.05
CLOSING BALANCES	76,173.95	62,426.76	13,747.19

Approved by the Trustees and signed on their behalf

Simon Mbarushimana, Trustee

29th. September, 2026