## **APPENDIX 3**



Report to the trustees/members of	Starter Pa	ne acks Invercly	/de							
Registered charity number	SC03330	6								
On the accounts of the						Period end date				
charity for the period	Day	Month	Year		Day	Month	Year			
	1st	April	2024	to	31st	March	2025			
Set out on pages	1 to 3					(remember to in numbers of add	nclude the page ditional sheets)			
Respective responsibilities of trustees and examiner	with the Charities consider does not	terms of the Accounts (State that the auch apply. It is it	Charities and Scotland) Red dit requirement my responsibi	Trustee gulations at of Regu lity to exa	ne preparation of Investment (Scot 2006 (as amende lation 10(1) (d) of amine the accounticular matters h	tland) 2005 A ed). The chart of the Account ots as required	ct and the ity trustees ts Regulations d under section			
Basis of independent examiner's statement	Regulation charity a consider explanate do not pro-	ons. An examed a comparation of any ions from the rovide all the	mination inclurison of the action of the act	des a revoccounts pass or disclorung and twould be	e with Regulation riew of the accou- resented with the osures in the acc- any such matters be required in an ven by the accou-	nting records ose records. In ounts and see . The procedu audit and, co	kept by the t also includes eks ures undertaken			
Independent examiner's statement	which requires to keep to proper Regular	ch gives me direments: deep accounti- ulation 4 of the depare accounting ulation 9 of the deen met, counting	reasonable caing records in the 2006 Accounts which act the 2006 Accounts or	ause to be accordants Reg cord with bunts Reg	d be drawn in ord	material resp 14(1) (a) of th ecords and co	e 2005 Act and			
Signed: Name: Relevant professional qualification(s) or body (if any): Address:				be re	ached.  Date:	15 Mon	2025			
!	e.c	9								

Independent examiner's report on the accounts

INCOME AND	XPENDIT	URE A	CCOUNT FOR THE P	ERIOD 1st APRIL	2024- 31st	March 2025			
				2024/2025	2024/2025	2024/2025	2023/2024	2023/2024	2023/2024
				Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
INCOME									
Trusts and Found		ricted							
Inverciyde Counc	il (Note2)			39174			43334		
The Robertson Tr	ust			0		The state of	10000		
Riverclyde Homes	(Note3)			15000			13000		
nverclyde Counc	il (Note 4)			7000			7000		
Larkfield and Oak	Tree Housi	ng Assoc	ciations (Note 5)	10000			12000		
nvesting in Comr	nunities Clo	ch HA (N	Note 6)	28274			27743		
Bank of Scotland	Foundation	(Note 7)		20000			20000		
Balmore Specialis	t Contracts	(Note 8)		2436			2436		
nverclyde Wind I	arm Comm	unity Tr	ust	0			1000		
Anton Jurgens Ch		and the same of the same of	Name and Address of the Owner, when the Owner,	0			3000		
Arnold Clark Com	THE RESIDENCE OF THE RE	AND DESCRIPTION OF THE PARTY OF		1000			0		
							0		
						122884	0		139513
Unrestricted									
Diodes (National	Semi-condu	ctors)			500			350	
Robertson Trust (Note 13)			0			1000			
Bank of Scotland	The second division in the last of the las	(Note 1	4)		3000	-		3000	
Co-op (Note 15)					0			3707	
Inverciyde Counc	I (Refugee S	Support)			3012			9037	
The Churches	, meragee s	арропі			1437			1243	
Donations			THE PERSON NAMED IN		3410			4938	
Sales					889			960	
Oak Tree HA Char	itable giving	9			125			150	
Yorkshire Building	and the Control of th				849			0	
Link	Society				500			0	
Bank Interest					182	-		133	
Amazon Smile/Eu	rone				0			21	
Direct Line	Tope				0			355	
Gift Aid					383			378	
Gas & Electricity	ohato				0			75	
Misc	coate				73			1490	
Riverclyde Homes	Charitable				0	-		2490	29327
Total Income	Charitable		The state of the s		0	137244		2490	168840
i otal ilicollie					-	13/244			100040
	-								
									Carrier and and

	nvercivde	Scottish Charity No. SC 0	33306	9 7 9 9				
		ACCOUNT FOR THE PERIOR		2024- 31et	March 2025			
MOOINE AND EX	LIVETTOR	ACCOUNT FOR THE FERIOR		2024/2025		2023/2024	2023/2024	2023/2024
				Unrestricted	Control Control	Restricted	Unrestricted	-
EXPENDITURE			Restricted	Omestricted	Total	nestricted	Omestricted	Total
Restricted								
Salaries (Notes 6,7,	14)		44286			44200		
Rent (Inverciyde Co		costs)(Note 4)	7000			7000		
New Goods for Paci			59662			52848		
		ssociations - pack costs (Note5)	9019			12000		
Invercive Wind Fa		sacriations - pack costs (Notes)	0			1000		
Balmore Specialist Contracts - pack costs (Note8)			905			2436		
Arnold Clark Comm			1000			2430		-
Co-op (Note 11)	unity runa (N	01010)	3707			0		
Anton Jurgens (Not	0 9)		3000		128579	0		119484
, Julgens (140t	- 31		3000		1203/3	0		115404
Unrestricted								
Salaries (Notes6,7,1	14)			3514			0	
Rent				1208			1600	
Property & Service	Charge			153			958	-
Gas & Electricity				198			704	
Travel				147			35	
Telephone, Internet, Insurance, Post			1634			1504		
Tea,Coffee and Stat				347			507	
Chubb				174			163	
In Kind Direct Vouc	hers			0			3	
Misc (Note 12)	•			778	8153		1861	
					136732			126819
Surplus/Deficit of Ir	ncome over Ex	penditure	-5695	6207	512	20029	21992	42021
Surplus brought for	ward from pri	or year	14264	65869		-5765	43877	
Cash on Deposit					16457			16324
					96926			96414
Represented by:								
Cash on deposit as	at 31st March	2025 (Note 13)			16639			16457
Cash at bank and at hand at 31 March 2025		8569	72076	80287	14264	65869	79957	
					96926			96414

	er Packs Inverclyde								
Scottis	sh Charity No. SC 033306								
NCOM	ME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1st APRIL 2024-31st March 2025								
Note 1	The accounts are prepared on a cash basis								
Note 2	Inverciyde Council £35,503 of £40,000 received as contribution towards pack costs plus £3087 payment for previous year.								
	£3917 still to be received.								
Note 3	River Clyde Homes (RCH) £15,000 contribution towards pack costs.								
Note 4	Inverciyde Council £7,000 towards running costs. £584 still to be received.								
Note 5	Larkfield and Oaktree Housing Associations contribution towards pack costs - £10,000 (Larkfield £4,000 & Oak Tree £6,000.)								
Note 6	Investing in Communities Fund £18274 for wages and £10,000 for pack costs. Managed by Cloch HA. (2nd year of 3 year funding	)							
Note 7	Bank of Scotland Foundation Year 2 of 5 year funding £20,000 per year.								
Note 8	Balmore Specialist Contracts £203 per month to provide items for a starter pack.								
Note 9	Anton Jurgens Charitable Trust £3000 for running costs (received in last financial year)								
Note 10	Arnold Clark Community Fund								
Note 11	Co-op £3707 for childrens packs (received in last financial year)								
Note 12	Other Misc items over £100 - Pat Testing £118 and Job advert £240								
Note 13	Reserve fund restricted to cover 4 months wages and rent/overheads								
Note 14	Salaries made up of £44286 restricted income and £3514 unrestricted. Totalling £47800								
	General Comments								
	We have been successful in securing funding for 5 years from Bank of Scotland towards wages and 3 years funding from								
	Investing in Communities Fund towards wages and pack costs.(Second year funding for both)								
	It is expected that the Surplus will be used within the next few years to cover increased running costs and additional								
	referrals for Ukranian families and Asylum Seekers.								
	A successful coffee morning was held in November making over £600								
	As well as helping people who have been homeless the project also works with Housing Associations and other agencies such								
	as Health Visitors, Mental Health Support Workers and Social Workers around tenancy sustainment to reduce the cycle of								
	homelessness								
	The project also provided Starter Packs under the Refugee Integration Programme and Asylum Seekers.								
	This year homes were provided with 454 packs, 310 single people 144 families including 275 children and 29 extra adults.								

21.5-25