

APPENDIX 1



Office of the Scottish Charity Regulator

| Trustees' Annual Report for the period | | | | | | | |
|--|-----|----------|------|-----------------|-----|---------|------|
| Period start date | | | | Period end date | | | |
| | Day | Month | Year | | Day | Month | Year |
| From | 01 | November | 2023 | To | 31 | October | 2024 |

Reference and administration details

Charity name
 Other names charity is known by
 Registered charity number
 Charity's principal address

| |
|-----------------------------------|
| WHITE FEATHER CHARITABLE AID SCIO |
| WHITE FEATHER |
| [REDACTED] |
| [REDACTED] |
| [REDACTED] |

Names of the charity trustees on date of approval of Trustees' Annual Report

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------|-----------------|-----------------------------------|---|
| 1 | [REDACTED] | | | |
| 2 | [REDACTED] | | | |
| 3 | [REDACTED] | | | |
| 4 | [REDACTED] | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Structure, governance and management

Type of governing document

The White Feather is governed by its constitution which established the objects and powers of the charity.

Trustee recruitment and appointment

A person will not be eligible for election or appointment to the Board unless they are a member of the White Feather.

A person will not be eligible for election or appointment to the Board if they are:

- Disqualified from being a charity trustee under the Charities and Trustee Investment (Scotland) Act 2005; or
- An employee of the White Feather.

At each Annual General Meeting, the members may elect any member to be a charity trustee.

The Board may at any time appoint any member to be a charity trustee. At each Annual general Meeting, all of the charity trustees must retire from office but may then be re-elected.

Objectives and activities

Charitable purposes

The White Feather was established for the purposes of the saving of lives, the advancement of health and the relief of those in need by reason of age, ill health, disability and other disadvantage. It aims to assist people in Scotland by providing supplies and equipment to support and care for all in need.

Summary of the main activities in relation to these objects

The main activities undertaken by the White Feather to meet these objectives include the following:

- (a) Holding fundraising events;
- (b) Seeking out contributions and donations from individuals and companies; and
- (c) Sourcing grants from grant-making organisations.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Since the charity was founded we have been successful in making people and businesses aware of what we are trying to achieve, by directly and immediately helping the people who need aid the most, as opposed to donating money to be included in a main charity 'pot' which will eventually be diluted before trickling down to help the people.

We ensure everyone knows that whatever money we raise is utilised to purchase items to assist the charity or cause of our choosing. We select suitable causes and ask the charities to advise why they should receive our help and then the committee meet and discuss which cause to support. We then ascertain what items are required and then we source the cost of said items and then set out to fundraise to enable purchase.

White Feather CA is transparent at all times and therefore our supporters always know what causes we are funding for.

Since October 2023 we have raised sufficient monies to purchase crucial items for the undemoted well deserving cause:

Revive MS Support - Donated £6,000.00

This payment was made to [REDACTED] the CEO of the **Revive MS Support** in order that they could purchase a communications system. There are many sufferers who are unable to leave their home, let alone travel to Glasgow and Revive wish to reach out and offer their services to all those affected in Scotland. This will be possible by having in place a communications social network whereby group meetings via Teams/Zoom can be arranged, one to one counselling, exercise classes and social events such as quiz nights etc. We are delighted to have fulfilled our pledge, and a communication system has been purchased.

Throughout the period 01/11/2023 – 31/10/2024, we held two events:

| | |
|--------------|---------------------------------|
| Disco | Wellcroft Bowling Club, Glasgow |
| Charity Ball | Crossbasket Castle |

In addition, we have received several cash donations and donations from supporters who baked and sold cakes and tablet on our behalf, taken part in sponsored events, on our behalf

We have already secured dates for fundraising events for the year 01/11/2024 - 31/10/2025 as follows:

| | | |
|--------------|------------------------|-----------------|
| Disco | Wellcroft Bowling Club | 25 April 2025 |
| Charity Ball | Crossbasket Castle | 25 October 2025 |

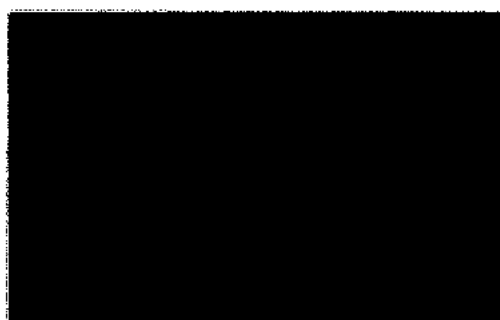
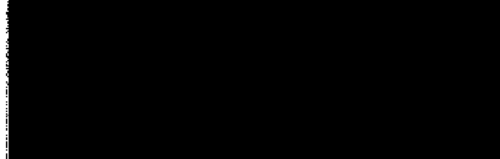
Financial review

| | |
|--|--|
| Brief statement of the charity's policy on reserves | Because the charity only raises funds in response to specific requests for help we don't believe there is a need to hold a significant level of reserves. We aim, however, to hold sufficient funds to pay for our Governance costs for the coming year which we estimate would be £600 at most. |
| Details of any deficit | None |
| Donated facilities and services (if any) | None |

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) |  | |
| Position (e.g. Chair) | Chair | |
| Date | 10-06-2025 | |

| Receipts and payments accounts | | | | | | |
|--------------------------------|----|----------|------|----|----|---------|
| For the period from | | | | to | | |
| | 01 | November | 2023 | | 31 | October |

Section A Statement of receipts and payments

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total funds current period to nearest £ | Total funds last period to nearest £ |
|---|------------------------------------|----------------------------------|--|---|--|---|
| A1 Receipts | | | | | | |
| Donations | 720 | | | | 720 | 1,400 |
| Legacies | | | | | - | - |
| Grants | | | | | - | - |
| Receipts from fundraising activities | 13,441 | | | | 13,441 | 17,758 |
| Gross trading receipts | | | | | - | - |
| Income from investments other than land and buildings | | | | | - | - |
| Rents from land & buildings | | | | | - | - |
| Gross receipts from other charitable activities | | | | | - | - |
| A1 Sub total | 14,161 | - | - | - | 14,161 | 19,158 |
| A2 Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | - |
| Proceeds from sale of investments | | | | | - | - |
| A2 Sub total | - | - | - | - | - | - |
| Total receipts | 14,161 | - | - | - | 14,161 | 19,158 |
| A3 Payments | | | | | | |
| Expenses for fundraising activities | 8,116 | | | | 8,116 | 2,636 |
| Gross trading payments | | | | | - | - |
| Investment management costs | | | | | - | - |
| Payments relating directly to charitable activities | | | | | - | - |
| Grants and donations | 7,000 | | | | 7,000 | 6,000 |
| Governance costs: | | | | | | |
| Audit / independent examination | 504 | | | | 504 | 480 |
| Preparation of annual accounts | | | | | - | - |
| Legal costs | | | | | - | - |
| Other | 414 | | | | 414 | 509 |
| A3 Sub total | 16,034 | - | - | - | 16,034 | 9,725 |
| A4 Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | - |
| Purchase of investments | | | | | - | - |
| A4 Sub total | - | - | - | - | - | - |
| Total payments | 16,034 | - | - | - | 16,034 | 9,725 |
| Net receipts / (payments) | (1,873) | - | - | - | (1,873) | 9,433 |
| A5 Transfers to / (from) funds | | | | | | |
| Surplus / (deficit) for year | (1,873) | - | - | - | (1,873) | 9,433 |

Section B Statement of balances

| Categories | Details | Unrestricted funds | Restricted funds | Expendable endowment funds | Permanent endowment funds | Total current period | Total last period |
|---------------|--|--------------------|------------------|----------------------------|---------------------------|----------------------|-------------------|
| | | to nearest £ | to nearest £ | to nearest £ | to nearest £ | to nearest £ | to nearest £ |
| B1 Cash funds | Cash and bank balances at start of year | 10,493 | | | | 10,493 | 1,060 |
| | Surplus / (deficit) shown on receipts and payments account | (1,873) | | | | (1,873) | 9,433 |
| | Cash and bank balances at end of year | 8,620 | | | | 8,620 | 10,493 |

(Agree balances with receipts and payments account(s))

| B2 Investments | Details | Fund to which asset belongs | Market valuation | Last year |
|----------------|---------|-----------------------------|------------------|--------------|
| | | | to nearest £ | to nearest £ |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Total | | |

| B3 Other assets | Details | Fund to which asset belongs | Cost (if available) | Current value (if available) | Last year |
|-----------------|---------------|-----------------------------|---------------------|------------------------------|--------------|
| | | | to nearest £ | to nearest £ | to nearest £ |
| | Auction items | Unrestricted | | 3,866 | 3,770 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | | 3,866 | 3,770 |

| B4 Liabilities | Details | Fund to which liability relates | Amount due | Last year |
|----------------|--------------------------|---------------------------------|--------------|--------------|
| | | | to nearest £ | to nearest £ |
| | Independent examiner fee | Unrestricted | 604 | 480 |
| | Donation | Unrestricted | 6,000 | 7,000 |
| | Fundraising expenses | Unrestricted | 5,620 | 6,520 |
| | | | | |
| | | Total | 12,024 | 14,000 |

| B5 Contingent liabilities | Details | Fund to which liability relates | Amount due (estimate) | Last year |
|---------------------------|---------|---------------------------------|-----------------------|--------------|
| | | | to nearest £ | to nearest £ |
| | | | | |
| | | | | |
| | | | | |
| | | Total | | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
| | | 10/4/25 |

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

| |
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| |
|--|

C2 Grants

| Type of activity or project supported | Individual / institution | Number of grants made | £ |
|---------------------------------------|--------------------------|-----------------------|---|
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | | |

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 section 3b) | 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 |
|---|----------|

C4b Trustee expenses - details

| | Number of trustees | £ |
|--|--------------------|---|
| | | |
| | | |
| | | |
| | | |

C5 Transactions with trustees and connected persons



| Nature of relationship | Nature of transaction | Transaction amount (£) | Balance outstanding at period end (£) |
|------------------------|-----------------------|------------------------|---------------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |

C6 Other Information

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OSCr

Office of the Scottish Charity Regulator

| | | Independent examiner's report on the accounts <small>v2</small> | | | | | | |
|---|--|---|----------------------|---------------------|-----------|------------------------|----------------------|--|
| Report to the trustees/members of | | WHITE FEATHER CHARITABLE AID SCIO | | | | | | |
| Registered charity number | | SC042693 | | | | | | |
| On the accounts of the charity for the period | | Period start date | | | | Period end date | | |
| | | <small>Day</small> | <small>Month</small> | <small>Year</small> | to | <small>Day</small> | <small>Month</small> | <small>Year</small> |
| | | 01 | November | 2023 | | 31 | October | 2024 |
| Set out on pages | | 1 to 3 of Appendix 2. | | | | | | <small>(remember to include the page numbers of additional sheets)</small> |
| 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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 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 Charities Accounts (Scotland) Regulations 2006. 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 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: <ul style="list-style-type: none"> • 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. | | | | | | |
| Signed: | |  | | | | Date: | 10/06/2025 | |
| Name: | |  | | | | | | |
| Relevant professional qualification(s) or body (if any): | | F.A.I.A. | | | | | | |
| Address: | | Accountants Plus | | | | | | |
| | | 82 Muir Street | | | | | | |
| | | Hamilton | | | | | | |
| | | ML3 6BJ | | | | | | |