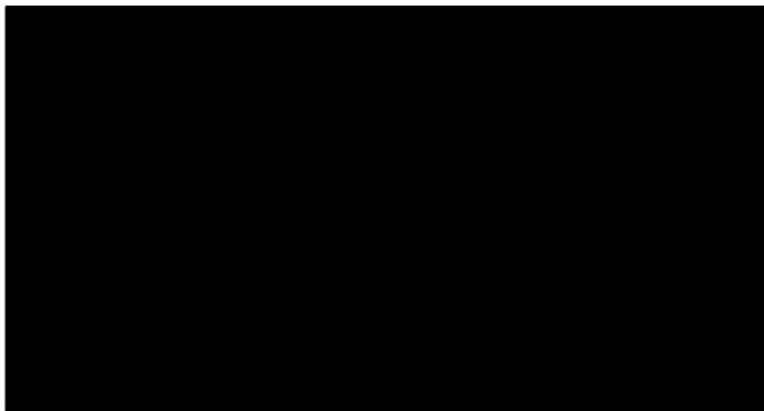


## **Still Waters Perth**

Still Waters Perth is a Scottish Charitable Incorporated Organisation  
Registered Charity Number SC 043456

## **Financial Report**

Closing Balance and presentation of the accounts  
for the Financial Year  
1st December 2023 to 30th November 2024



## **Still Waters Perth**

### **Financial Report for the year ended 30th November 2024**

Funding for Still Waters Perth continues to be mainly from private donations.

		<b>2023/24</b>		<b>2022/23</b>
<b>Income</b>		2537.92		1960.00
<b>Expenditure</b>		3199.75		2596.55
<b>Net Surplus / Deficit</b>		-£661.83		-£636.55

#### Looking back on 2023 - 2024

In November of this year we were able to claim £467.92 in Gift Aid from H.M.R.C., this was for the Financial Year ending November 2023 and shows up on our accounts.(Page 3)

#### Looking forward to 2024 - 2025

We continue the process of recovering Gift Aid for the last four years, this should be completed early in the New Year (2025).

On behalf of all The Trustees we are very grateful to everyone for their continued support of Still Waters Perth in so many different ways, and for their donations and prayer support throughout the year.

**Still Waters Perth**

**Financial Report for the year ended 30th November 2024**

**Statement of Balances as at 30th November 2024**

<b><u>BANK</u></b>	<b>2023/24</b>	<b>2022/23</b>
	<b>£</b>	<b>£</b>
Opening Balance	7730.29	8366.84
Surplus / Deficit for year	661.83	636.55
<b><u>Closing Balance c/f to new financial year</u></b>	<b><u>£7,068.46</u></b>	<b><u>£7,730.29</u></b>

**Assets.**

Strill Waters owns a Van which is insured for £14,000

Approved by the Trustees  
and signed on their behalf

Date: **5th December 2024**

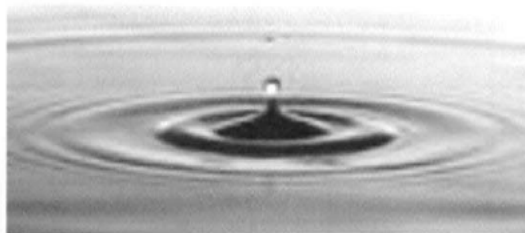
**Still Waters Perth****Financial Report for the year ended 30th November 2024****INCOME**

	<b><u>2023/24</u></b>	<b><u>2022/23</u></b>
	<b>£</b>	<b>£</b>
Donations	2070.00	1960.00
Gift Aid Tax Recovered	467.92	0.00
<b>Total Income</b>	<b>2537.92</b>	<b>1960.00</b>
Less Expenditure from Page 4	3199.75	2596.55
<b>Net Surplus / Deficit of income less expenditure</b>	<b>-£661.83</b>	<b>-£636.55</b>

**EXPENDITURE**

	<b><u>2023/24</u></b>	<b><u>2022/23</u></b>
	<b>£</b>	<b>£</b>
Food	1432.78	962.02
Van Service / MOT / Fuel	71.27	0.00
Van Road Tax	335.00	0.00
Van Insurance	384.75	276.31
Liability Insurance	229.60	693.79
Electricity/Water	0.00	113.64
Accountancy Services	540.00	504.00
Miscellaneous	206.35	46.79
	<b>£3,199.75</b>	<b>£2,596.55</b>

Approved by the Trustees  
and signed on their behalfDate: **5th December 2024**



## **STILL WATERS PERTH**

### **Annual Report 2023/2024**

During 2023/24 we have had another busy year, with just on 3,000 people being served in total, and this is only on a Saturday night, as we hand out food to those in need. In addition, we share what we have left at the end of the evening with three hostels, which means potentially another 2,500 people receiving food from us. I find this staggering that in Perth in 2024 there so many needy people.

We are so grateful to the [REDACTED] and their staff at the three shops we collect from on Saturday evenings, and we are also indebted to the [REDACTED] family (who now own Murray's the bakers), as we started collecting from them earlier this year, and they are pleased that what they have left over is not being wasted and being used to help people in need..

As you know our van helps out on a weekly basis at Letham Climate Challenge (Swap Shop), and this year especially we have helped mums and children fleeing domestic abuse delivering essentials for a new start. This is an extension of what we do, to show God's love to people in need.

A special thank you to a number of people who donate monthly as without their support it would be difficult to help so many people. We are indebted to our volunteers who give of their time and resources week by week, without whom Still Waters Perth could not function, and to all of you, thank you so much.

We may not be able to change the World, but with God's help we may change the world for one person.

[REDACTED]  
***Chairman***

**Still Waters Perth**  
**Charity No: SC043456**

**Independent Examiners Report to the Trustees of Still Waters Perth**  
**for the Year Ended 30 November 2024**

I report on the accounts of the charity for the year ended 30 November 2024 which are set out on the pages accompanying this report.

**Respective responsibilities of trustee 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. The charity 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 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 view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention

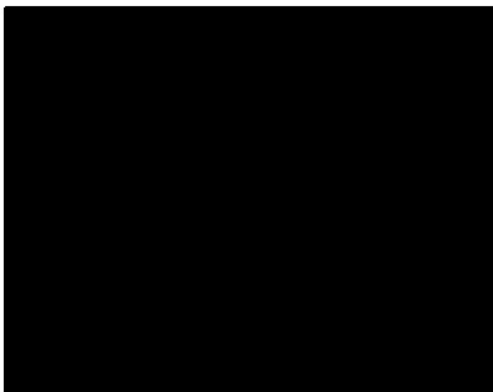
1. Which gives me reasonable cause to believe that in any material respect the requirements:

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



# Still Waters Perth

Charity No: SC043456

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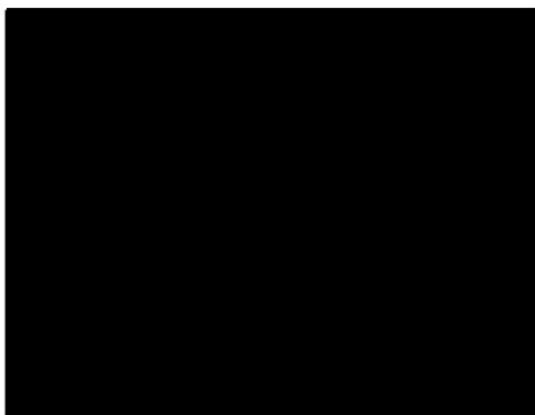
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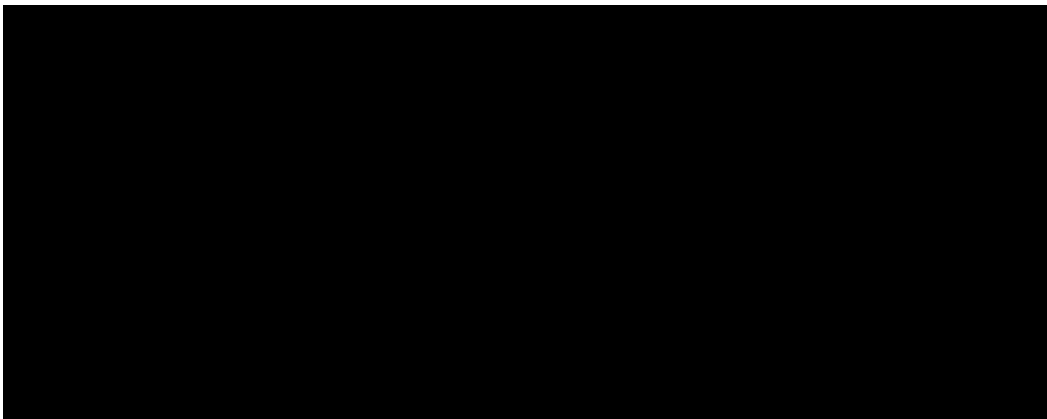


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### **Financial Report**

Closing Balance and presentation of the accounts  
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**Still Waters Perth**  
**Financial Report for the year ended 30th November 2024**

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**Still Waters Perth**

**Financial Report for the year ended 30th November 2024**

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Approved by the Trustees  
and signed on their behalf

Date: **5th December 2024**

**Still Waters Perth**  
**Financial Report for the year ended 30th November 2024**

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