

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

SCVO Model SCIO Constitution (single-tier) Constitution

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

The prevention and relief of poverty.
The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantages.

Summary of the main activities in relation to these objects

Provide street runs providing food and drinks to the homeless; providing support in the way of advice, clothing, street survival kits (toiletries), blankets, amongst other essentials. Presenting of presents such as gloves, hats, scarves, etc., to the homeless during festive seasons.

APPENDIX 1

Achievements and performance

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

Provided hostel and supermarket vouchers to homeless individuals during the cold months.

Provided warm clothing to the homeless during winter months.

Successfully ran a Christmas campaign where Christmas presents were given to the homeless - to provide them with the feeling of being a part of the society.

Financial review

Brief statement of the charity's policy on reserves

The charity operates a 100% donation model. 100% of money raised have been put into the projects for the charity.

Details of any deficit

Donated facilities and services (if any)

None

APPENDIX 1

Other optional information

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)	Trustee	CEO/Trustee
Date	30/10/2023	30/10/2023

HUMANITY UPLIFTING PEOPLE (HUP) SCIO

SC048427



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	30	June	2021		30	December	2022

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	0.00				0.00	0.00
Legacies	0.00				0.00	
Grants	2000.00				2000.00	0.00
Receipts from fundraising activities	0.00				0.00	
Gross trading receipts	0.00					
Income from investments other than land and buildings	0.00				0.00	
Rents from land & buildings	0.00				0.00	
Gross receipts from other charitable activities	16.00				16.00	
					0.00	
A1 Sub total	2016.00	0.00	0.00	0.00	2016.00	0.00
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					0.00	
Proceeds from sale of investments					0.00	
A2 Sub total	0.00	0.00	0.00	0.00	0.00	0.00
Total receipts	2016.00	0.00	0.00	0.00	2016.00	0.00
A3 Payments						
Expenses for fundraising activities	138.00				138.00	
Gross trading payments	0.00				0.00	
Investment management costs	0.00				0.00	
Payments relating directly to charitable activities	1014.00				1014.00	
Grants and donations	0.00				0.00	
Governance costs:	0.00				0.00	
Audit / independent examination	0.00				0.00	
Preparation of annual accounts	0.00				0.00	
Legal costs	0.00				0.00	
Other					0.00	
					0.00	
A3 Sub total	1152.00	0.00	0.00	0.00	1152.00	0.00
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	0.00				0.00	
Purchase of investments	0.00				0.00	
A4 Sub total	0.00	0.00	0.00	0.00	0.00	0.00
Total payments	1152.00	0.00	0.00	0.00	1152.00	0.00
Net receipts / (payments)	864	-	-	-	864	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	864.00	0.00	0.00	0.00	864.00	0.00

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	548	-	-	-	548	
	Surplus / (deficit) shown on receipts and payments account	864	-	-	-	864	
						-	
						-	
	Cash and bank balances at end of year	1412.00	0.00	0.00	0.00	1412.00	0.00
	(Agree balances with receipts and payments account(s))	0.00	0.00	0.00	0.00	0.00	0.00


B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
			0.00	0.00
		Total	0.00	0.00

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
				0.00	0.00
		Total	0.00	0.00	0.00

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
			0.00	0.00
		Total	0.00	0.00

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
			0.00	0.00
		Total	0.00	0.00

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

Signature	Print Name	Date of approval
		30/10/2023