



Charity Heroes

Trustees' Annual Report

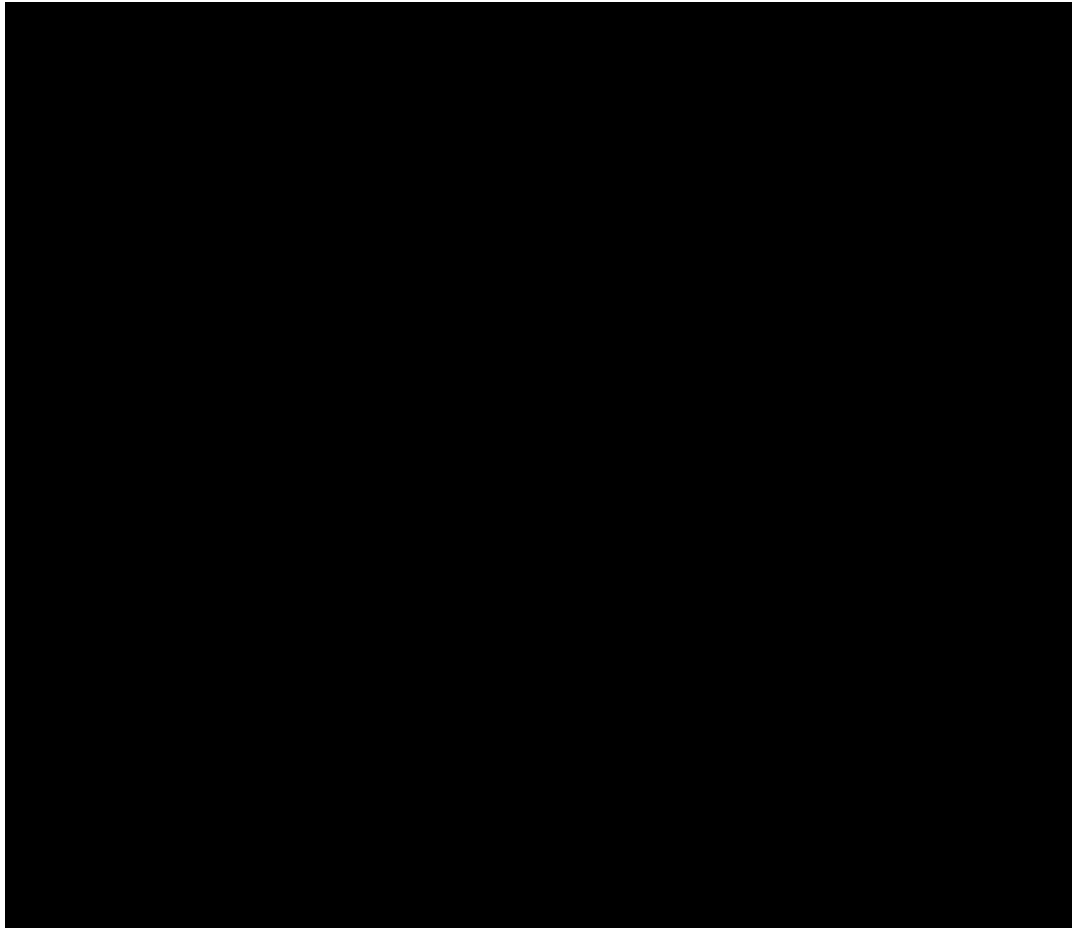
Period From January 2024 to
December 2024

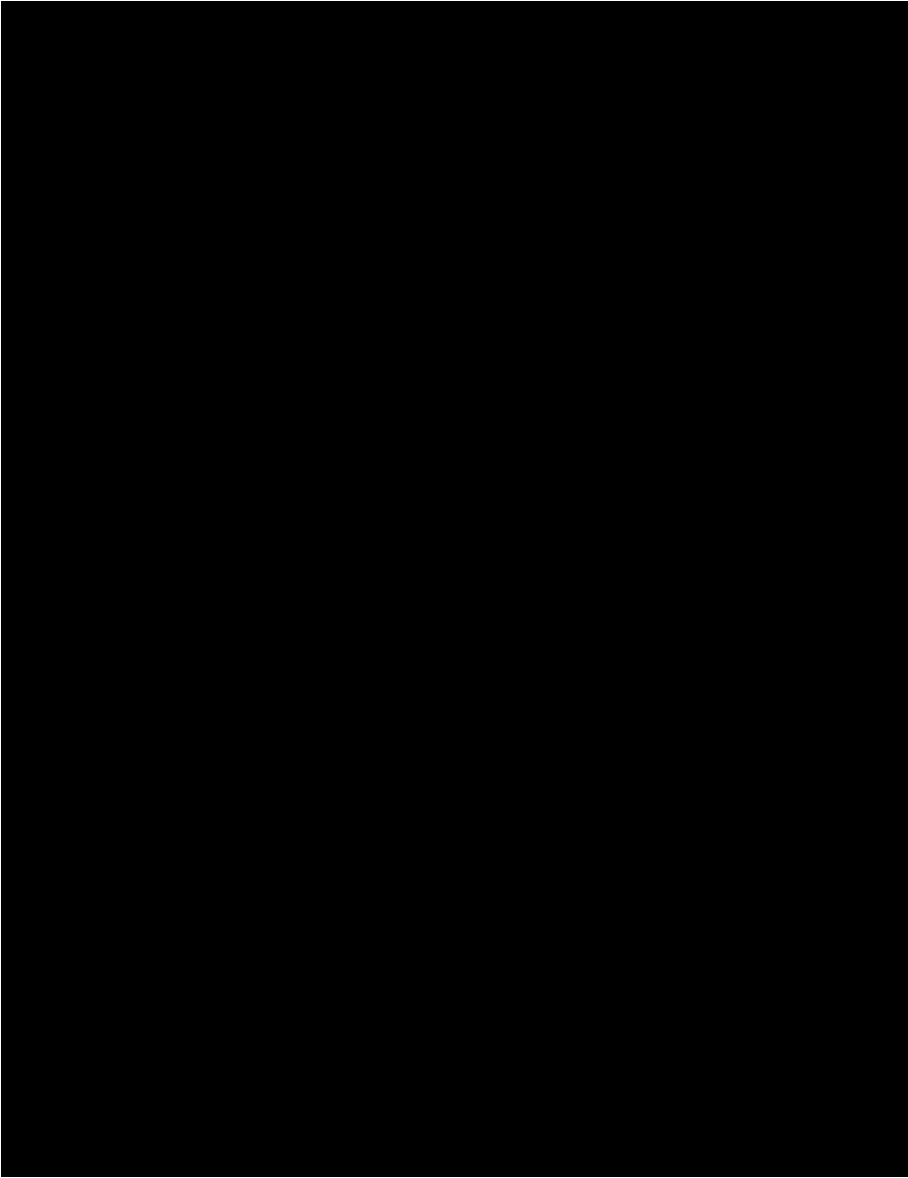
Charity contact information



Charity Heroes

Scottish Charity Number: SC050013





Objectives and activities

Charity Heroes was formed in 2018 by [REDACTED]
[REDACTED] Having successfully organised a range of charity fundraising events to support the Railway Benefit Fund and other nominated charities, the team were joined by [REDACTED] at the start of 2020. Following the pandemic, the team have returned to running a main fundraising event in the form of a lunch or dinner with entertainment, an auction and various raffles.

Structure, governance and management

The governing document for Charity Heroes is a constitution.

Achievements and performance

The Masquerade Ball took place in September 2024, and we were delighted to raise £16k for Breast Cancer Now, who change the lives of people affected by breast cancer, by combining the power of research and support.

On the night, there was a guest speaker who detailed her experiences as a breast cancer sufferer and the support the charity had provided her with, plus a video was shown about the charity's work.

The event was held at the Radisson Blu Hotel in Glasgow with a three-course dinner, a variety of entertainment and featured a range of fundraising initiatives and games, including raffles and an auction with prizes donated by a number of local businesses. Sponsorship was secured for the event from several companies and along with many returning guests, ticket sales were also promoted via a range of social media groups.

There were in the region of 200 guests and feedback on the event was very positive.

Financial review

Please see attached accounts.

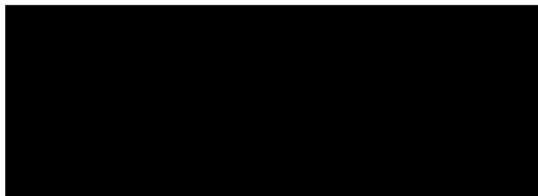
Future plans

In October 2025 Charity Heroes will partner with and deliver an evening fundraising event 'The Enchanted Ball' at the Marriott Hotel in Glasgow.

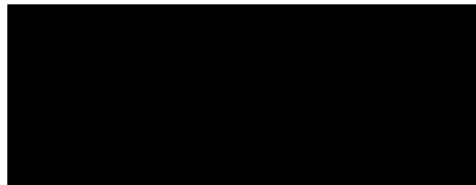
Additional marketing support and sponsorship has been secured.

Declaration

Signed on behalf of the charity trustees:



Print name



Designation

Trustee

Date

29th September 2025

SC



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	January	2024		31	December	2024

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	11,581				11,581	8,588
Legacies					-	
Grants					-	
Receipts from fundraising activities	15,071				15,071	28,084
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	26,651	-	-	-	26,651	36,672
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	26,651	-	-	-	26,651	36,672
A3 Payments						
Expenses for fundraising activities	10,392				10,392	16,322
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	14,623				14,623	18,929
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	25,014	-	-	-	25,014	35,251
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	25,014	-	-	-	25,014	35,251
Net receipts / (payments)	1,637	-	-	-	1,637	1,421
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	1,637	-	-	-	1,637	1,421

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	1,702				1,702	1,702
	Surplus / (deficit) shown on receipts and payments account	1,637				1,637	-
						-	
						-	
	Cash and bank balances at end of year	3,339	-	-	-	3,339	1,702
	(Agree balances with receipts and payments account(s))	- 0	-	-	-	- 0	- 1,421

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 £
		Total	-	-	-

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

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

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
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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
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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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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
Eversholt Rail Limited - Sponsorship Lunch	3,000				3,000	2,500
Rainbow HR - Donation	1,706				1,706	2,438
Porterbrook Sponsorship	6,000				6,000	-
CRGP Limited - Donation	-				-	2,500
- Donation	500				500	650
Pandox Highlander - 5% of Bar Takings	374				374	500
Event Income - Cash Donations	-				-	-
Total	11,581	-	-	-	11,581	8,588

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	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 £
Event Income - Ticket Sales	7,525				7,525	15,335
Event Income - Fundraising Activities	7,546				7,546	12,750
					-	
					-	
					-	
					-	
					-	
Total	15,071	-	-	-	15,071	28,084

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4 Payments relating directly to charitable activities

	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 £
Breast Cancer Now	14,623				14,623	-
Sepsis Research	-				-	18,929
Radisson Hotel	8,325				8,325	13,315
Platinum Disco	1,580				1,580	1,350
Sundry Expenses for Fundraising Activities	487				487	1,657
					-	-
					-	-
					-	-
					-	-
					-	-
Total	25,014	-	-	-	25,014	35,251

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	11,581				11,581	8,588
Legacies					-	
Grants					-	
Receipts from fundraising activities	15,071				15,071	28,084
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	26,651	-	-	-	26,651	36,672
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	26,651	-	-	-	26,651	36,672
Payments						
Expenses for fundraising activities	487				487	1,657
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	24,528				24,528	33,594
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	25,014	-	-	-	25,014	35,251
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	25,014	-	-	-	25,014	35,251
Net receipts / (payments)	1,637	-	-	-	1,637	1,421
Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,637	-	-	-	1,637	1,421

Nature and purpose of funds

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

Independent Examiner's Report to the Trustees of Charity Heroes.

I report on the accounts of the charity for the year ended December 2024 which are set out on pages 1 to 2.

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 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 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 [other than disclosed below*]

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
 - 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

Relevant Professional qualification/professional body: ACCA

Address:

Date:

1-10-25

* Please delete the words in brackets if they do not apply. If the words do apply set out those matters which have come to your attention.