

Report of the Trustees and
Receipts & Payments Accounts
for the Year Ended 5 April 2023
for
Go Together SCIO

Go Together SCIO
Financial Statements
for the Year Ended 5 April 2023

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Go Together SCIO
Report of The Trustees
Year Ended 5 April 2023

The Trustees, present their report with the financial statements of the charity for the year ended 5 April 2023.

In 2020, the Trustees launched Go Together to provide community activities and events, focusing on education, fun and unity which may assist, in alleviating social isolation and boredom, thus promoting inclusion, wellbeing and belonging.

REFERENCE AND ADMINISTRATION DETAILS

Charity Registration Number: SC050786

PRINCIPAL ADDRESS



STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing documents, Charity's Constitution.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

TRUSTEES

The trustees who served the company during the period were as follows:



INDEPENDENT EXAMINER

Julie Brown MAAT

Accuracy Accounting Services Limited, Hamilton Accies Business Centre, Cadzow Avenue, Hamilton, ML3 0FT

OBJECTIVES AND ACTIVITIES

Go Together has been established to pursue the following objectives:

- 1 To raise awareness within the community of a safe, loving and caring environment, open to all.
- 2 To provide community activities and events, focusing on education, fun and unity, which may assist in alleviating social isolation and boredom, thus promoting inclusion, wellbeing and belonging.
- 3 To provide volunteering, training opportunities to a multigeneration community, that can be open-minded to participate in anything 'Together'.
- 4 To signpost individuals and families to local support groups and networks that we work in association with and others which possibly could be helpful.
- 5 We continually post and update our social media platforms. Facebook, LinkedIn, WhatsApp, existing known services with information about support opportunities which are informative and are open to all of our local community.
- 6 Actively continue to provide upcoming events and activities to all and to share the particular event afterwards to encourage others that may find themselves in need of social interaction and/or support, thus promoting good wellbeing for the individual, family and our society.
- 7 Most of our volunteers are previous service users that have been happy and comfortable within our setting and surroundings.
- 8 We have PVG checks for all volunteers and training officers. We also offered first-aid training and further support to members. Often suggesting that there are other available services and support available, signposting to vital organisations within our community that are well known to us through our own experiences.
- 9 We continue to collect furniture, clothes, books, toys and equipment to move onto anyone that may need support with these things. We never charge for our services but we do promote that any donations would be welcome. We have made connections with local shops like Asda, Lidl and Tesco for those desperate in need.

ACHIEVEMENTS AND PERFORMANCE

1. Since 2022 we have provided the following services in conjunction with Go Kids, Wishaw. 12 months pre-

- school music and movement classes for both kids and parents.
2. Donated season books by Hamilton Academical Football Club for 12 home games at the stadium.
 3. Two summer fun days at St Andrews Church, Wishaw.
 4. Fireworks display at Hamilton Stadium where 40 attended.
 5. Christmas Eve fun day at Hamilton Stadium and Family Circus Night at M&D's
 6. Volunteers providing support to individuals and families that attended these events, thus promoting selflessness and improving self-esteem and a sense of community, "Togetherness".

RESERVES POLICY

The charity operates at present with unrestricted to be used in accordance with the charitable objectives.

Approved by the Trustees and signed on their behalf



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Date

04/07/2024

Independent Examiner's Report to the Trustees of Go Together SCIO
Year Ended 5 April 2023

I report on the accounts for the year ended 5 April 2023 set out on pages 3 and 4.

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 Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustees consider that the audit requirement of Regulations 10 (1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) © of the Act and to state whether particular matters have come to my attention.

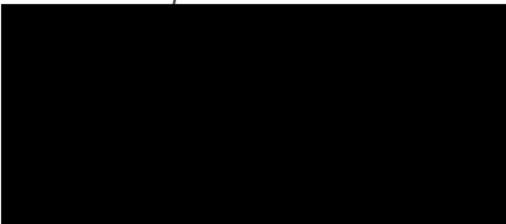
Basis of the independent examiner's report

My examination was 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 seeking explanations from you as 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

- I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any internal respect:
 1. Accounting records were not kept in respect of the Charity as required by Section 44 (1)(a) of the 2005 Act and Regulation 4 of the Accounts (Scotland) Regulations 2006 (as amended) or
 2. The accounts do not accord with those records or
 3. The accounts do not comply with the accounting requirements of Regulation 8 of the Charities Accounts (Scotland) Regulations 2006 (as amended) other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



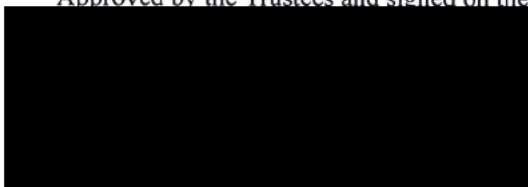
Go Together SCIO
Receipts and Payment Accounts
for the Year Ended 5 April 2023

	2023	<u>2022</u>
	£	£
Receipts		
Donations	57,448.18	502.98
TOTAL INCOME	57,448.18	502.98
Payments		
Charitable Activities	0.00	88.08
Volunteer Expenses	13,710.49	14.90
Consultants	13,100.00	
Donations to other charities	27,119.69	
Subscriptions	355.07	
TOTAL PAYMENTS	54,285.25	102.98
Surplus/(Deficit) for year	3,162.93	400.00

Go Together SCIO
Statement of Balances
for the Year Ended 5 April 2023

	<u>2023</u>	<u>2022</u>
	£	£
Bank and Cash at Hand		
Surplus for the year	3,162.30	400.00
Closing Balances	3,562.30	400.00
Unrestricted Funds	3,562.30	400.00
Total funds to carry forward	<u>3,562.30</u>	<u>400.00</u>

Approved by the Trustees and signed on their behalf



Go Together SCIO
Notes to The Financial Statements
for the Year Ended 5 April 2023

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and on the basis of receipts and payments.

Funds

All funds are for charitable purposes and are unrestricted funds as per balances.

2. Liabilities	£
Creditors	0.00

Due to the size and nature of the charity, the accounts have been prepared on a receipts and payments basis.

3. Funds	2023
	£
Cash at bank and in hand	3562.30
Closing Balances	<u>3562.30</u>