

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	31	03	2023	To	31	03	2024

Reference and administration details

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

Sped Lead Tonderai Charity SCIO
SC048227
46 Inzievar Terrace
Carmyle
Glasgow
Postcode G32 8JR

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		Principal		Board of Trustees
2		Trustee		Board of Trustees
3		Trustee		Board of Trustees
4		Trustee		Board of Trustees
5		Trustee		Board of Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

1				
8				
1				
9				
2				
0				

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### 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

SCIO Constitution

Trustee recruitment and appointment

### Objectives and activities

Charitable purposes

The advancement of health, the saving of lives , the provision of recreational facilities or the organisation of recreational activities , with the object of improving the conditions of life of the persons for whom the facilities or activities are primarily intended , the relief of those in need by reason of age , ill-health, disability , financial hardship or other disadvantage.

**Summary of the main activities  
in relation to these objects**

The Charity has continued fulfilling its purposes this financial year .It has been good in that individuals have begun to understand what the organisation stands for and how it is important to value individuals lives.The Organisation continued the distribution of food vouchers and basic necessities , organisation sporting events and working with asylum seekers and refugees.

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**Achievements and performance**

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

The Charity was able to be awarded grants by Glasgow Credit Union and expects to receive more grants in 2025. The Principal and other Trustees have attended seminars and courses that advice and help in drafting grant award winning proposals and these have been very helpful in fulfilling our future purposes.During our sporting activities we were able to signpost some our service users to organisations that provide employability skills.This has been beneficial to our service users as some have managed to acquire work related training and jobs.

The Charity was able to work with Mental Health organisations that were able to provide us with Mental Health Practitioners who were able to assist some of our service users with Mental Health Concerns , Issues and assistance . This program will be continuing in 2025 , as we have identified that Mental Health challenges are some of the basic causes of heavy substance abuse .

The Charity also continued distributing food vouchers and basic necessities such as clothing . We Worked with Trussell Trust Food bank .As earlier mentioned we continued with our sporting activities , such as basketball , football , volleyball and netball . This has assisted in community integration between residents within our communities.

**Financial review**

**Brief statement of the charity's policy  
on reserves**

N/A

Details of any deficit	None
Donated facilities and services (if any)	

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Other optional information

One of our main goals for the coming year 2025 is to deal with the issues that surround mental health. We have already started networking with other organisations that specialize in dealing with Mental Health issues. In our next report this will be much more detailed.

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	<div></div>	

**Full name(s)**

[REDACTED]

**Position (e.g. Chair)**

Principal

**Date**

22 January 2025



Receipts and payments				
For the period from	Period start date			to [
	Day	Month	Year	
	Friday, March 31, 2023			

## Section A Statement of receipts and payments

	Unrestricted to nearest £	Restricted to nearest £	Expendable to nearest £
<b>A1 Receipts</b>			
Donations	1700		
Legacies	0		
Grants	850		
Receipts from fundraising activities	-		
Gross trading receipts	-		
Income from investments other than	-		
Rents from land & buildings	-		
Gross receipts from other charitable	-		
<b>A1 Sub total</b>	<b>2,550</b>	<b>-</b>	<b>-</b>
<b>A2 Receipts from asset &amp;</b>			
Proceeds from sale of fixed assets			
Proceeds from sale of investments			
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,550</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>			
Expenses for fundraising activities	2,100		
Gross trading payments	-		
Investment management costs	-		
Payments relating directly to charitable	450		
Grants and donations	-		
Governance costs:	-		
Audit / independent examination	-		
Preparation of annual accounts	-		
Legal costs	-		
Other	-		
<b>A3 Sub total</b>	<b>2,550</b>	<b>-</b>	<b>-</b>
<b>A4 Payments relating to asset and</b>			
Purchases of fixed assets	-		

Purchase of investments	-		
<b><i>A4 Sub total</i></b>	-	-	-
<b><i>Total payments</i></b>	2,550	-	-
<b><i>Net receipts / (payments)</i></b>	-	-	-
<b>A5 Transfers to / (from) funds</b>			
<b><i>Surplus / (deficit) for year</i></b>	-	-	-

SC048227

Enter SC No. below

**SC048227**

<b>Accounts</b>		
Period end date		
Day	Month	Year

**Sunday, March 31, 2024**

Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
	1,700	
	-	
	850	
	-	
	-	
	-	
	-	
	-	
	-	
-	2,550	-

	-	
	-	
-	-	-
-	2,550	-

	2,100	
	-	
	-	
	450	
	-	
	-	
	-	
	-	
	-	
	-	
	-	
-	2,550	-

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-	-	-
-	2,550	-
-	-	-
	-	
-	-	-

## Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	-
	Surplus / (deficit) shown on receipts and payments account	-
	<b>Cash and bank balances at end of year</b>	-
	(Agree balances with receipts and payments account(s))	-

	Details
<b>B2 Investments</b>	

	Details
<b>B3 Other assets</b>	

	Details
<b>B4 Liabilities</b>	


**Details****B5 Contingent liabilities**


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

**Signature\***


*\* Please note - OSCR will accept digital or typed signatures*

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Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
			-	
			-	
			-	
			-	
-	-	-	-	-
-	-	-	-	-

Fund to which asset belongs	Market valuation	Last year
	to nearest £	to nearest £
Total	-	-

Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
	to nearest £	to nearest £	to nearest £
Total	-	-	-

Fund to which liability relates	Amount due	Last year
	to nearest £	to nearest £

<b>Total</b>	-	-

<b>Fund to which liability relates</b>	<b>Amount due to nearest £</b>	<b>Last year to nearest £</b>
<b>Total</b>	-	-

<b>Print Name</b>	<b>Date of approval</b>
	#####

## Section C Notes to the Accounts

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


**C2 Grants**

Type of activity or project supported	Individual / institution

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected with a charity cross this box (otherwise complete section 3b)

**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)

**C4b Trustee expenses - details**


**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction

**C6 Other information**

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No.	Name	Age	Sex	Occupation	Religion	Caste	Marital Status	Remarks
1	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...
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70	...	...	...	...	...	...	...	...
71	...	...	...	...	...	...	...	...
72	...	...	...	...	...	...	...	...
73	...	...	...</					

Total	-

Person connected to	
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s this box	
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Transaction	Balance

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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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	reference	-	-	-	reference	-

#### 2 Grants

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

#### 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 £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

#### 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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	reference error	-	-	-	reference error	-

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## Additional analysis (2)

### 5 Breakdown of unrestricted funds

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					-	
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	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
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	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
					cross ref error	
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	-	-	-	-	-	-

### Nature and purpose of funds

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### 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
<b>Receipts</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
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					-	
					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

#### Nature and purpose of funds