

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	1	August	2023	To	31	July	2024

Reference and administration details

Charity name	Friends of Linburn
Other names charity is known by	Friends of Linburn
Registered charity number	SCO44550
Charity's principal address	Linburn Academy 77 Linburn Road Glasgow Postcode G52 4EX

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	[REDACTED]	Executive Headteacher		Friends of Linburn
2	[REDACTED]	Head of School		Friends of Linburn
3	[REDACTED]	Secretary		Friends of Linburn
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19				
20				

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	Friends of Linburn Constitution (attached)
Trustee recruitment and appointment	The Chair, Secretary and Treasurer are agreed by the members of the Parent Council (see Constitution, Point 4)

Objectives and activities

Charitable purposes	To raise funds to support the pupils in Linburn Academy and to support the objectives of the Parent Council
Summary of the main activities in relation to these objects	Please see Appendix 1

APPENDIX 1

Achievements and performance

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

- None

Financial review

Brief statement of the charity's policy on reserves

It is agreed that there should be a minimum balance in the accounts as the money in the accounts should be used to impact on the learning and experiences of the pupils.

Details of any deficit

None

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)	Executive Headteacher	Secretary
Date	22.05.25	22.05.25

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	-				29	29
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
	Cash and bank balances at end of year		-	-	-	29	29
	(Agree balances with receipts and payments account(s))						

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

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

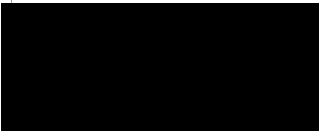

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
		Total	-	-

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
			22.5.25
			22.5.25

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Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts					v2
Report to the trustees/members of	Friends of Linburn						
Registered charity number	SCO44550						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	August	2023		31	July	2024
Set out on pages	1-2					(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 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.</p>						
Basis of independent examiner's statement	<p>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 accounts.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:				Date:	22.05.25		
Name:							
Relevant professional qualification(s) or body (if any):	None						
Address:	Linburn Academy						
	77 Linburn Road						
	Glasgow						
	G52 4EX						

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

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

None