



Receipts and payments accounts							
For the period from				to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	JULY	2025		30	JUNE	2026

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	600				600	2,200
Legacies					-	
Grants		55,369			55,369	2,179
Receipts from fundraising activities	679				679	2,621
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	400				400	2,400
					-	
A1 Sub total	1,679	55,369	-	-	57,048	9,400
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	1,679	55,369	-	-	57,048	9,400
A3 Payments						
Expenses for fundraising activities					-	1,400
Workshop and Training	500	35,069			35,569	4,779
Investment management costs					-	
Payments relating directly to charitable activities	400	13,900			14,300	1,646
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	474				474	
Preparation of annual accounts	300				300	375
Legal costs					-	
Other					-	
					-	
A3 Sub total	1,674	48,969	-	-	50,643	8,200
A4 Payments relating to asset and investment movements						
Purchases of fixed assets		6,400			6,400	
Purchase of investments					-	
A4 Sub total	-	6,400	-	-	6,400	-
Total payments	1,674	55,369	-	-	57,043	8,200
Net receipts / (payments)	5	-	-	-	5	1,200
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	5	-	-	-	5	1,200

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	1,200				1,200	-
	Surplus / (deficit) shown on receipts and payments account	5				5	1,200
						-	
						-	
	Cash and bank balances at end of year	1,205	-	-	-	1,205	1,200
	(Agree balances with receipts and payments account(s))						

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

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Kitchen and catering equipment	Restricted fund	6,400		-
		Total	6,400	-	-

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

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

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

Signature*

Print Name

Date of
approval

NFK	NKECHI KANU-NWABUISI	15/09/2026

Section C Notes to the Accounts

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

Unrestricted funds are used to support the general charitable activities of the organisation, including workshops, community support, and operational costs.

Restricted funds relate to grants received for specific programmes, including community support activities, workshops, and events, and are used solely for those purposes.

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
--	---

Authority under which paid

£

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
---	---

Number of trustees

£

C4b Trustee expenses - details

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

UNITY FOR INTEGRATION PROJECT

SC045663

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 £
Donations	600				600	2,200
					-	
					-	
					-	
Total	600	-	-	-	600	2,200

- - - - -

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
All Grants Received		55,369	55,369	2,179
			-	
			-	
			-	
Total	-	55,369	55,369	2,179

- - - - -

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 £
Receipts from fundraising activities	679				679	2,621
Gross receipts from other charitable activities	400				400	2,400
					-	
					-	
					-	
					-	
					-	
Total	1,079	-	-	-	1,079	5,021

- - - - -

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 £
CHARITY ACTIVITIES/EVENTS		13,900			13,900	1,511
VOLUNTEER COST	200				200	800
GOVERNANCE AND STATIONERY	774				774	520
WORKSHOPS/TRAINING	500	35,069			35,569	4,779
OFFICE SUPPLIES	25				25	30
WEBSITE, PRINTING, MARKETING	175				175	380
FOOD BANK					-	180
PURCHASE OF KITCHEN EQUIPMENT		6,400			6,400	
					-	
					-	
					-	
Total	1,674	55,369	-	-	57,043	8,200

- - - - -

SC045663

Additional analysis (2)

5 Breakdown of unrestricted funds

	DONATION	FUND RAISING ACTIVITIES	CHARITABLE ACTIVITIES		Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	600				600	2,200
Legacies					-	
Grants					-	
9		679			679	2,621
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities			400		400	2,400
Sub total	600	679	400	-	1,679	7,221
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	600	679	400	-	1,679	7,221
Payments						
Expenses for fundraising activities					-	1,400
Workshops and Training	500				500	2,600
Investment management costs					-	
Payments relating directly to charitable activities		400			400	1,646
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	100	274	100		474	
Preparation of annual accounts			300		300	375
Legal costs					-	
					-	
					-	
Sub total	600	674	400	-	1,674	6,021
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	600	674	400	-	1,674	6,021
Net receipts / (payments)	-	5	-	-	5	1,200
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	5	-	-	5	1,200

Nature and purpose of funds

Unrestricted income was received to support core administration, venue supplies, volunteer travel, and day-to-day operations.

UNITY FOR INTEGRATION PROJECT

SC045663

Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted Funds					
	Grants received (see breakdown below)				Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	55,369				55,369	2,179
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	55,369	-	-	-	55,369	2,179
-						
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	55,369	-	-	-	55,369	2,179
-						
Payments						
Expenses for fundraising activities					-	
Workshop and Training	35,069				35,069	2,179
Investment management costs					-	
Payments relating directly to charitable activities	13,900				13,900	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	48,969	-	-	-	48,969	2,179
-						
Payments relating to asset and investment movements						
Purchases of fixed assets	6,400				6,400	
Purchase of investments					-	
Sub total	6,400	-	-	-	6,400	-
Total payments	55,369	-	-	-	55,369	2,179
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

Restricted grant income of £55,369 supported specific projects: Foundation Scotland (£10,000, Unity Summer Smiles); Glasgow Wellbeing Fund (£8,500, Thrive Together); Clothworkers' Foundation (£6,400, Hub Kitchen Equipment); Volant Trust (£5,000, Women's Wellness Circles); Victoria League Scotland (£5,000, Student Integration); Hugh Fraser Foundation (£3,000, Skills & Wellbeing); Craignish Trust (£2,950, Hear My Voice); Corra Foundation (£2,800, Community Circles); Cash for Kids (£2,100, Children's Activities); Glasgow City Heritage Trust (£2,007, Our Stories Our Streets); Merchants House (£1,940, Wellness Connect); Henry Smith Charity (£1,800, Cultural Discovery); Network Rail (£1,800, Employability); Glasgow City Council Area Partnerships (£1,773, Community Workshops); and Cinema for All (£300, Community Cinema).

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	01	July	2025	To	30	June	2026

Reference and administration details

Charity name	Unity for Integration Project
Other names charity is known by	
Registered charity number	SC045663
Charity's principal address	Unity Hub, Ground floor,
	159 Broad street
	Glasgow
	Postcode G40 2QR

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	Nkechi Kanu-Nwabuisi			
2	Ifeoma Ekpe			
3	Great Barak			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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
Gift Emeka	25/02/2026
Priceless Nwabuisi	01/06/2026

Structure, governance and management

Type of governing document

UFIP is governed by its constitution and was established as a Scottish Charitable Incorporated Organisation (SCIO). The constitution sets out the organisation's charitable purposes, governance arrangements, trustees' responsibilities and procedures for decision-making. UFIP is registered with the Office of the Scottish Charity Regulator under charity number SC045663.

Trustee recruitment and appointment

Trustees are recruited according to the skills, experience and commitment required to support the effective governance and development of the organisation. Prospective trustees must be eligible to serve under charity law and cannot be employees of UFIP.

In accordance with the constitution, the Board may appoint a new trustee by a resolution passed by majority vote at a properly constituted Board meeting. UFIP must have a minimum of three and a maximum of seven trustees.

Objectives and activities

Charitable purposes

Unity for Integration Project (UFIP) exists to promote community integration and harmony by bringing people together irrespective of race, ethnicity, age, gender, religion or background. Its purposes include providing events, training and workshops that strengthen relationships, increase understanding and encourage positive interaction between different communities.

UFIP also aims to provide an accessible community centre where people can socialise, learn new skills, access information and digital resources, and participate as active and equal members of their communities. Through education, cultural exchange and partnership working, UFIP seeks to address barriers to integration, build community confidence, reduce isolation and encourage understanding and tolerance of different cultural traditions.

Summary of the main activities in relation to these objects

During the year, UFIP delivered and developed a range of community-based programmes promoting integration, wellbeing, skills development and social connection. These included workshops, training sessions, cultural and community events, women's wellbeing activities, student integration support, employability and skills development, family activities, community conversations and volunteering opportunities.

Programmes delivered or developed during the year included Thrive Together, Women's Wellness Circles, the Student Integration Programme, Community Circles, Unity Wellness Connect, Pathways to Employment, Family Fun Active Saturdays, Our Stories, Our Streets, Hear My Voice and other community workshops and activities.

UFIP worked with community organisations, funders, volunteers and local residents to create opportunities for people from different backgrounds to meet, learn from one another and build supportive relationships. Activities addressed social isolation, confidence, wellbeing, community participation, cultural understanding and access to practical information and support. During the reporting period, UFIP also secured the Unity Hub as a permanent community base. The Hub provides accessible space for workshops, meetings, events, drop-in support, volunteering, skills development and activities delivered by UFIP and partner organisations.

This represented an important step in strengthening UFIP's capacity to provide consistent opportunities for integration, learning and community connection.

APPENDIX 1

Achievements and performance

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

The 2025/26 financial year marked a significant period of growth for UFIP. The charity expanded from delivering smaller community initiatives in temporary venues to operating a wider portfolio of programmes from its first permanent community base.

One of the year's most important achievements was securing and establishing **Unity Hub** at 159 Broad Street, Glasgow. The Hub provides a large community hall, meeting and training rooms, an industrial kitchen and flexible spaces for workshops, wellbeing activities, cultural events, volunteering, partnership working and community support. It has strengthened UFIP's ability to deliver activities consistently and provide welcoming, accessible space for local communities and partner organisations.

During the year, UFIP broadened its programme portfolio to address community integration, wellbeing, social isolation, skills development, employability, cultural participation and community connection. Activities included Community Circles, Women's Wellness Circles, student integration support, community wellbeing initiatives, heritage and storytelling activities, employability support, community workshops and cinema-based activities.

These programmes created opportunities for women, families, students, children, young people, refugees, asylum seekers, migrants and other local residents to develop confidence and practical skills, improve their wellbeing, form supportive relationships and participate more actively in community life.

UFIP also invested in kitchen and catering equipment for Unity Hub. This strengthened the charity's capacity to provide community cooking activities, food and wellbeing programmes, healthy-eating workshops and catering for community events. The investment will support future programme delivery and contribute to the sustainable use of the Hub.

The charity strengthened its relationships with community organisations, voluntary groups, statutory services and other partners. It also expanded volunteering opportunities, enabling volunteers to gain experience, develop practical skills and contribute to the operation of Unity Hub and the delivery of community activities.

Overall, UFIP ended the year with stronger organisational infrastructure, increased programme capacity, wider community reach and an expanding network of partners and volunteers. These achievements have placed the charity in a stronger position to deepen its impact and support Glasgow's diverse communities over the coming years.

Financial review

Brief statement of the charity's policy on reserves

The trustees aim to hold unrestricted reserves covering roughly three months of essential operating costs to ensure operational continuity. At 30 June 2026, UFIP held £1,205 in cash funds (all unrestricted), with no restricted cash reserves, plus £6,400 in restricted capital assets (kitchen equipment). The trustees will continue to monitor spending, diversify income, and build reserves gradually as regular revenue develops at Unity Hub.

Details of any deficit

There was no deficit during the financial period.

Donated facilities and services (if any)

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) <i>OSCR will accept digital or typed signatures</i>	Nkechi Kanu-Nwabuisi	
Full name(s)	Nkechi Kanu-Nwabuisi	
Position (e.g. Chair)	Chairperson	
Date	15/09/2026	

UNITY FOR INTEGRATION PROJECT SC045663

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF UNITY FOR INTEGRATION PROJECT SC045663

I report on the accounts of the charity for the period ending 30 June 2026

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) (a) to (c) of the Accounts Regulation 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 examiners statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006(as amended). 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 subsequently 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-

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 Regulation as (amended), and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations (as amended) 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.



Blessing Ayogu FFA/FIPA AAIA

47 Broad Street
Glasgow, G40 2QW

Dated: 19th September, 2026