

**THE LESLIE AND HELEN DUFF CHARITABLE TRUST**

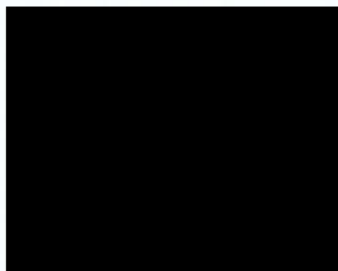
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2025**

**SCOTTISH CHARITY NUMBER : SC 005953**

The Trustees who served throughout the year were :



Contact Address :



**Governing document**

This is a Charitable Trust and its purposes are set out in its Deeds, registered on 11 June 1984

**Activities and achievements**

We continue to give charitable donations to a variety of causes throughout the year

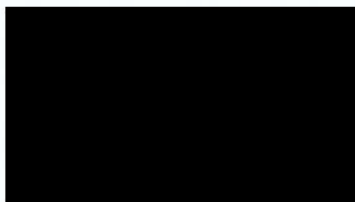
**Trustee remuneration and expenses**

The Trustees did not receive any remuneration or expenses during the year

**Reserves**

The Trust held unrestricted funds of £331,252 at the year end. We will continue to support charitable causes by making financial donations within our budget

Approved by the Trustees and signed on their behalf



1 December 2025

**THE LESLIE AND HELEN DUFF CHARITABLE TRUST**  
**CHARITY NO : SC 005953**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE LESLIE AND HELEN DUFF CHARITABLE TRUST**

I report on the accounts of the charity for the year ended 5 April 2025.

**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

The charity's trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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

**Basis of Independent Examiner's statement**

My examination is carried out in accordance with Regulation 9 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 terms 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 :-

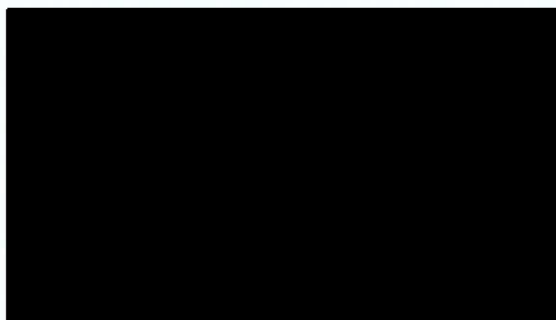
1. Which gives me reasonable cause to believe that in any material respect the requirements :
  - 1.1. to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - 1.2. to prepare accounts which accord with the accounting records and comply with Regulation 8 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

**Signature**

**Name**

**Address**

**Date**

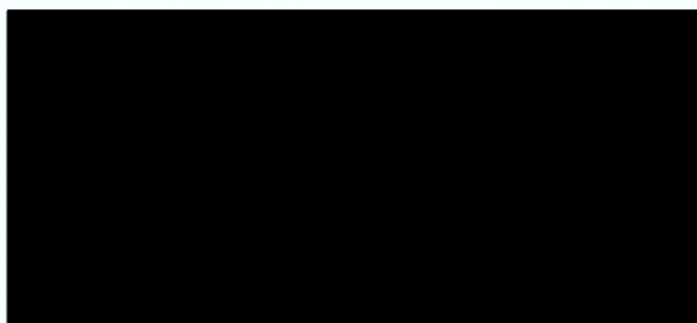


**THE LESLIE AND HELEN DUFF CHARITABLE TRUST**

**STATEMENT OF BALANCES**  
**AS AT 5 APRIL 2025**

	<u>2025</u>	<u>2024</u>
	£	£
<b><u>Held by Trustees</u></b>		
<b><u>Royal Bank of Scotland</u></b>		
Account No. 170438	91.34	568.81
Account No. 170446	6,465.77	1,543.86
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	6,557.11	2,112.67
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 <b><u>Held by Evelyn Partners</u></b>		
1) <b><u>Stocks and Shares</u></b>		
At Cost ( Market value £323,981 )		
( 2014 - £368,976 )	281,662	322,188
 2) <b><u>Evelyn Partners Bank Accounts</u></b>	2,615	6,951
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	284,277	329,139
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 <b><u>Total Funds Held</u></b>	290,834.11	331,251.67
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Approved by the Trustees and signed on their behalf





THE LESLIE AND HELEN DUFF CHARITABLE TRUST

RECEIPTS AND PAYMENTS ACCOUNT  
YEAR ENDED 5 APRIL 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>Receipts</u>		
Bank interest received	21.91	31.23
Received from Evelyn Partners - Capital Revenue	30,000.00 9,931.43 ----- 39,953.34	- 11,260.78 ----- 11,292.01
<u>Payments</u>		
Independent Examiner's Fee	( 258.00 )	( 240.00 ) -
Charitable distributions per schedule	( 35,250.90 )	( 18,015.00 )
<u>Surplus (Deficit) for Year</u>	4,444.44	( 6,962.99 )
<u>Opening Bank Balance</u>	2,112.67	9,075.66
<u>Closing Bank Balance</u>	6,557.11	2,112.67

**THE LESLIE AND HELEN DUFF CHARITABLE TRUST**  
**YEAR ENDED 5 APRIL 2025**

**CHARITABLE DISTRIBUTIONS MADE**

	<u>2025</u>	<u>2024</u>
	£	£
The Well (Glasgow)	13,000.00	3,000.00
Highland Hospice (Inverness)	13,000.00	3,000.00
Harom Galamb Charity (Romania)	-	6,000.00
The Ledge (Inverness)	2,000.00	2,000.00
Highland & Island Blood Bikes	2,000.00	-
Oban Pipe Band	-	2,000.00
Inspiration Orchestra	1,251.00	-
Mathare Community Outreach (Kenya)	-	1,015.00
Bethesda Khankho (India)	2,000.00	1,000.00
Scotways	1,000.00	-
Christian Aid	1,000.00	-
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	35,251.00	18,015.00
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