Shopmobility Aberdeen

Scotland · Charity number SC018633

Details

Status	Active
Legal form	Unincorporated association
Registered	2005-05-22
Register	View on the OSCR register

Contact

Address	2 1st Level Mall Union Square 3 Guild Street Aberdeen AB11 5RG
Website	www.shopmobilityaberdeen.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

What the charity does: To provide mobility equipment (including but not restricted to Manual and powered wheelchairs and powered scooter) to people with disabilities and temporary mobility restrictions on a daily , weekly, monthly basis. We provide information, signposting and advice to people trying to navigate the difficulties of having reduced mobility, however caused. This enablee people and their families to get out and about, maintain their lifestyles and connect with their communities, which in turn, helps people live more independently, reduces the burden on their mental health and helps them lead active, fullfilled lives.

Beneficiaries: 'People with disabilities or health problems'

Objectives: The object of Shopmobility is to relieve the needs of people with disabilities, by providing facilities, in particular wheelchairs, both battery driven and manual, battery driven scooters and other similar equipment, with the object of improving their mobility and conditions of life.

Geography

- **Main operating location:** Aberdeen
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£65,558	£84,708	-	2
2024-12-31	£90,233	£69,637	-	2
2023-12-31	£68,377	£80,655	-	2
2022-12-31	£74,776	£78,300	-	2
2021-12-31	£57,284	£85,081	-	2
2020-12-31	£73,721	£88,779	-	2

Accounts

Charity registration number SC018633 (Scotland)

SHOPMOBILITY ABERDEEN

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

SHOPMOBILITY ABERDEEN

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	M Mackintosh S Carle P Quinn A Spence J Marr Cllr S Delaney A Bisset	
Charity registration	Scotland	SC018633
Principal address	2, 1st Level Mall Union Square 3 Guild Street Aberdeen United Kingdom AB11 5RG	
Independent examiner	Thyme Accounting & Tax Ltd 36 Angusfield Avenue Aberdeen AB15 6AQ	

SHOPMOBILITY ABERDEEN

CONTENTS

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees present their annual report and financial statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities
The objectives of Shopmobility Aberdeen are set out in its Constitution and Rules which were last amended on 10 February 2009.

The objective of Shopmobility Aberdeen is to relieve the needs of people with disabilities, by providing facilities, in particular wheelchairs, both battery driven and manual, battery driven scooters and other similar equipment, with the object of improving their mobility and conditions of life.

We achieved our objectives in 2022 by providing mobility equipment, advice , our wheelchair accessible vehicle, chilren's wheelchair servcie, and our Able Deen outreach service.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance
Shopmobility Aberdeen is a small but impactful charity committed to ensuring that everyone living in, visiting, or working in Aberdeen can fully access the city. Our core mission is to provide vital services that promote independence, build confidence, and expand opportunities for individuals facing mobility challenges. Through our provision of mobility scooters and wheelchairs, combined with our friendly and supportive service, we empower our customers to navigate the city with ease and confidence. Whether it's accessing shops, workplaces, or local attractions, we are dedicated to making Aberdeen more inclusive and accessible for all.

Beyond our day-to-day operations this year, we also provided long-term loans of wheelchairs and scooters to those with temporary mobility needs. This service is invaluable to individuals recovering from accidents, injuries, or surgeries, offering them a means to maintain their education, employment and independence during challenging times. Our team is here to ensure that no one feels isolated or unable to move freely due to short-term difficulties, demonstrating our commitment to the well-being of every member of the community.

In 2025, Shopmobility Aberdeen/AbleDeen ensured that people had access to a range of mobility aids, volunteers' assistance and information. In particular, the provision of manual and powered wheelchairs, powered scooters, walking frames and rollators to ensure that those with a physical mobility difficulty had access to appropriate, practical and comfortable equipment which they could use to negate, at least in part, the physical barriers created by the topography and construction works in our city centre. Our staff and Kings Award for Voluntary Service winning volunteers met people travelling by public transport at various points throughout the city with equipment. We regularly supply mobility equipment to hotels for visitors to the city, and to social care providers, with a drop-off and pick-up offer if they are unable to collect, supporting commercial and social activities.

Picture: King's Award for Voluntary Service Presentation

Our work in partnership with the Archie Foundation has enabled children and families to maintain their lifestyles and get out and about because of the wheelchairs we provide. This intervention prevents bed blocking at the children's hospital, enables children to return to school and parents to return to work, as well as enabling families to enjoy social and leisure activities, day trips and holidays. We provided wheelchairs to 65 children in 2025, resulting in 2,604 days of use.

Our staff and volunteers are always happy to source information or, where applicable, give out information leaflets to people who require assistance and need signposting to other agencies, sources of financial advice and support, Council services, etc.

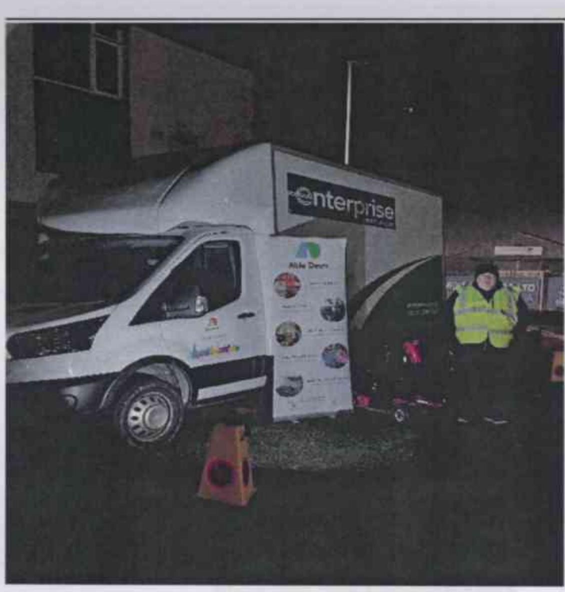
Our office in Union Square is offered as a safe space for people to take some quiet time out when they are in town, where we have a disabled toilet, sensory items, fish tanks and an offer of a cup of tea. We often have people struggling with the hustle and bustle of Union Square stop in for a while until they feel ready to face the world again.
In 2025, we attended the SPECTRA Festival of Light in addition to our regular service provision.

Picture: SPECTRA 2025

We attended the Aberdeen Highland Games to offer our usual service. The Fireworks display was well attended, and Able Deen (delivered through a hired vehicle while our usual vehicle was in for maintenance) was parked in York Street because of the construction works at the Beach. We hope to be back to our usual spot next year as this seems to work better for our customers.

Pictures: Aberdeen Fireworks Display 2025

Our companion service helps those who are less confident or who want company whilst out and about. Loneliness is a problem for many disabled and elderly people, their disability can make it difficult to maintain relationships, jobs or volunteering and community connections. Loneliness can arise from life transitions such as bereavement, retirement or moving house, as well as from social rejection or lack of supportive relationships. Chronic loneliness is linked to mental health issues like depression and anxiety, as well as physical health problems, including a weakened immune system, cardiovascular disease and an increased risk of mortality. Lonely individuals tend to experience lower self-esteem, heightened sensitivity to social rejection and difficulty forming and maintaining relationships. They may also perceive social interactions more negatively, creating a cycle that reinforces their isolation. In older adults, loneliness is particularly concerning, as it is strongly associated with cognitive decline and dementia. We are recruiting additional volunteers to take on this role, but we have been delayed because of changes to the rules around PVG and the massive increase in applications this has caused. We hope to have two volunteers trained, PVG checked and ready to provide this service in



Spring 2026..

In children and adolescents, loneliness can hinder social development and academic performance. We provide equipment to children and young people to enable them to return to school, go on trips, and be with their family and friends while recovering from injury or operations, for example. We also provide wheelchairs to children and young people while they wait for their own one to arrive from the NHS or if it is in for repair. This way, we ensure they are not left languishing at home for weeks on end, becoming lonely and missing out on weeks/months of their education.

Our services enable everyone to be able to add to their lives, build confidence and live more independently. This goes a long way to making people more resilient and feel safer and connected to their community, even if to begin with their community is our staff and volunteers. Our services encourage people to go out and live as independently as possible, this makes them more visible to the general public and helps reduce the social barriers they face by normalising the appearance of wheelchairs, scooters and walking aids and those using them. It is important to note that disabled people are not two-dimensional, our customers are multifaceted, and we will also advocate for those disabled people who are, for example, BEM, LGBTQ+ or have deeply held religious beliefs. At one time or another, over our 30+ year history, we have helped and supported all the groups covered by the Equality Act of 2010 and the Public Sector Equality Duty.

Shopmobility Aberdeen is committed to advocating for disabled people living in, working in and visiting Aberdeen. We do this by encouraging participation in civic life, including providing information regarding voting changes, polling places and sources of information regarding candidates and local representatives. We do this by attending meetings with public bodies including, but not limited to, Aberdeen City Council, Aberdeen City HSCP, NHS Grampian, Bon Accord Care and other care providers, and public transport providers.

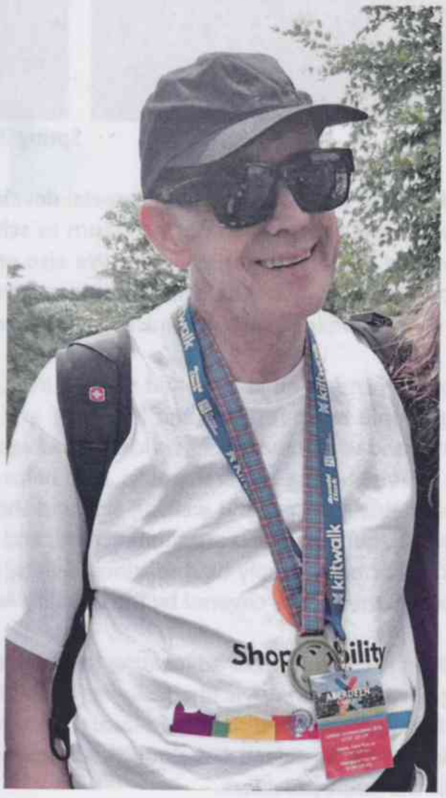
Through our membership of the Disability Equity Partnership, we review planning applications, participate in site visits, perform mini-access audits and consult on infrastructure projects. To do this effectively, we regularly seek the views of our user group and ask them for their opinions and experiences. We use the information given to us by our user group to inform any advice and suggestions we make to Elected Members and Officials in the hope that the needs of disabled and elderly people are embedded into every decision taken.

Our volunteers are vital to the smooth running of our services. Over the reporting period, our volunteers contributed 72 hours per week which, across the 50-week period, equates to 3,600 hours for service provision and our Management Committee added a further 126 on governance. We have around 15 core volunteers plus many who support activities when they are able, with a small number of volunteers having been part of the team for over 30 years. Many of our volunteers or their family members are service users.

We hosted a group of 10 RGU Occupational Therapy students over two days and provided them with practical disability awareness training in the hope that they will have a better understanding of the conditions of life for people with disabilities and make them better practitioners when they graduate. We have a long-standing relationship with RGU and will host students again in March 2026.

We have supported residential and care homes during 2025, enabling their residents to get out and about. Various carers from Bon Accord Care visit weekly with clients to borrow equipment to enhance people's choices and give them more independence in the city centre. We also received bookings from both Shetland and Orkney Health and Social Care Partnerships looking for equipment and support for their clients to enable them to enjoy their visit to Aberdeen.

As in previous years, our financial situation was still precarious in 2025. Without the constant and steadfast support of Aberdeen City Council, we would not be able to continue providing our much needed and well used services. In 2025, we received £2392.55 from a group of our volunteers and supporters who took part in the Aberdeen Kiltwalk.



Pictures: Aberdeen Kiltwalk 2025.

We also had invaluable in-kind support from First Bus Aberdeen, Arnold Clark Motor Group and Concept Generators who are helping us to take care of Victoria, our AbleDeen vehicle.

Without the help and generosity of these volunteers, supporters, companies and other charitable organisations, we would not be able to continue, and we are very grateful to them for their support.

In 2026, we will be looking to have more success with applications to trusts and foundations to enable us to stabilise our core funding, improve and expand the services we provide.

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Financial review

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The Trustees have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

Shopmobility Aberdeen is an unincorporated association, governed by its constitution and rules, and is recognized as a charity by OSCR (Scottish Charity No: SC018633).

The Trustees who served during the year and up to the date of signature of the financial statements were:

M Mackintosh
S Carle
P Quinn
A Spence
J Marr
Cllr S Delaney
S Shepherd (Resigned 25 February 2025)
A Bisset

The Committee is responsible for managing the affairs of Shopmobility Aberdeen and are gathered from our volunteers, service users and members of the general public who share our aims and objectives, at the Annual General Meeting.

The Committee have regular formal meetings throughout the year and may also have ad-hoc meetings as and when required.

The Trustees report was approved by the Board of Trustees.

Paula Quinn

P Quinn
Trustee
Dated: 28 March 2026

SHOPMOBILITY ABERDEEN

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SHOPMOBILITY ABERDEEN

I report on the financial statements of the Charity for the year ended 31 December 2025, which are set out on pages 6 to 15.

Respective responsibilities of Trustees and examiner

The Charity's Trustees are responsible for the preparation of the financial statements 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 Regulation 10(1)(a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the financial statements 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 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking 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 financial statements.

In connection with my examination, no other matter except that referred to in the previous paragraph has come to my attention:

(a) which gives me reasonable cause to believe that in any material respect the requirements:

- (i) to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
- (ii) to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations;

have not been met or

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

W Sim

Wilma A Sim FCCA (non-practicing)
Thyme Accounting & Tax Ltd
36 Angusfield Avenue
Aberdeen
AB15 6AQ

Dated: 28 March 2026

SHOPMOBILITY ABERDEEN

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income and endowments from:			
Donations and legacies	**3**	56,912	82,713
Other trading activities	**4**	2,468	111
Investments	**5**	6	8
Other income	**6**	6,172	7,401
Total income		65,558	90,233
Expenditure on:			
Charitable activities	**7**	84,708	69,637
Total expenditure		84,708	69,637
Net income/(expenditure) and movement in funds		(19,150)	20,596
Reconciliation of funds:			
Fund balances at 1 January 2025		30,524	9,928
Fund balances at 31 December 2025		11,374	30,524

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

SHOPMOBILITY ABERDEEN

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets	**12**		3,878		5,171
Current assets					
Debtors	**13**	529		2,231	
Cash at bank and in hand		7,602		23,692	
		8,131		25,923	
Creditors: amounts falling due within one year	**14**	(635)		(570)	
Net current assets			7,496		25,353
Total assets less current liabilities			11,374		30,524
The funds of the Charity					
Unrestricted funds	**16**		11,374		30,524
			11,374		30,524

The financial statements were approved by the Trustees on 28 March 2026

J Marr
Trustee

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

Charity information

Shopmobility Aberdeen is an unincorporated charity.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the Charity's governing document, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the Charity.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies (Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and equipment	25% Reducing Balance
Fixtures and fittings	25% Reducing Balance

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the Charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1 Accounting policies **(Continued)**

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.11 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025	Unrestricted funds 2024
	£	£
Donations and gifts	16,857	13,733
Grants	40,055	68,980
	56,912	82,713

4 Income from other trading activities

	Unrestricted funds 2025	Unrestricted funds 2024
	£	£
Fundraising events	2,468	111

5 Income from investments

	Unrestricted funds 2025	Unrestricted funds 2024
	£	£
Interest receivable	6	8

6 Other income

	Unrestricted funds 2025	Unrestricted funds 2024
	£	£
Other income	6,172	7,401

7 Expenditure on charitable activities

	Heading #ac982 2025 £	Heading #ac982 2024 £
Direct costs		
Staff costs	54,065	51,748
Insurance	8,225	6,801
Telephone	1,784	1,771
Office costs	2,046	2,211
Advertising	360	270
Sundry	3,102	626
Volunteer expenses	-	84
Equipment repairs	10,560	779
Subscriptions	1,407	2,153
Fundraising expenses	654	540
Enter ac914 in database	108	-
Travel	303	200
	82,614	67,183
Share of support and governance costs (see note 8)		
Support	1,524	1,884
Governance	570	570
	84,708	69,637
Analysis by fund		
Unrestricted funds	84,708	69,637

8 Support costs allocated to activities

	2025 £	2024 £
Depreciation	1,293	1,724
Bank charges	231	160
Governance costs	570	570
	2,094	2,454

9 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

10 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	2	2

Employment costs	2025 £	2024 £
Wages and salaries	52,854	50,604
Other pension costs	1,211	1,144
	54,065	51,748

There were no employees whose annual remuneration was more than £60,000.

11 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

12 Tangible fixed assets

	Plant and equipment £	Fixtures and fittings £	Total £
Cost			
At 1 January 2025	80,188	41,456	121,644
At 31 December 2025	80,188	41,456	121,644
Depreciation and impairment			
At 1 January 2025	80,188	36,285	116,473
Depreciation charged in the year	-	1,293	1,293
At 31 December 2025	80,188	37,578	117,766
Carrying amount			
At 31 December 2025	-	3,878	3,878
At 31 December 2024	-	5,171	5,171

13 Debtors

Amounts falling due within one year:	2025 £	2024 £
Other debtors	529	-
Prepayments and accrued income	-	2,231
	529	2,231

14 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	65	-
Accruals and deferred income	570	570
	635	570

15 Retirement benefit schemes

Defined contribution schemes	2025 £	2024 £
Charge to profit or loss in respect of defined contribution schemes	1,211	1,144

The Charity operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the Charity in an independently administered fund.

16 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2025 £	Incoming resources £	Resources expended £	At 31 December 2025 £
General funds	30,524	65,558	(84,708)	11,374

Previous year:	At 1 January 2024 £	Incoming resources £	Resources expended £	At 31 December 2024 £
General funds	9,928	90,233	(69,637)	30,524

17 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).