

## **Independent Examiner's Report to the Trustees of The Unity Foundation**

I report on the accounts of the charity for the year ended 31 December 2025 which are set out on page 3.

### **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 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 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.

### **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) 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 Regulationshave 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.

Name: ANJLA KUMAR

Professional body/ professional qualification: FCCA

Address: 43 TWATLING ROAD, BIRMINGHAM B45 8HY

Date: 19/4/26

Signature: A. Kumar

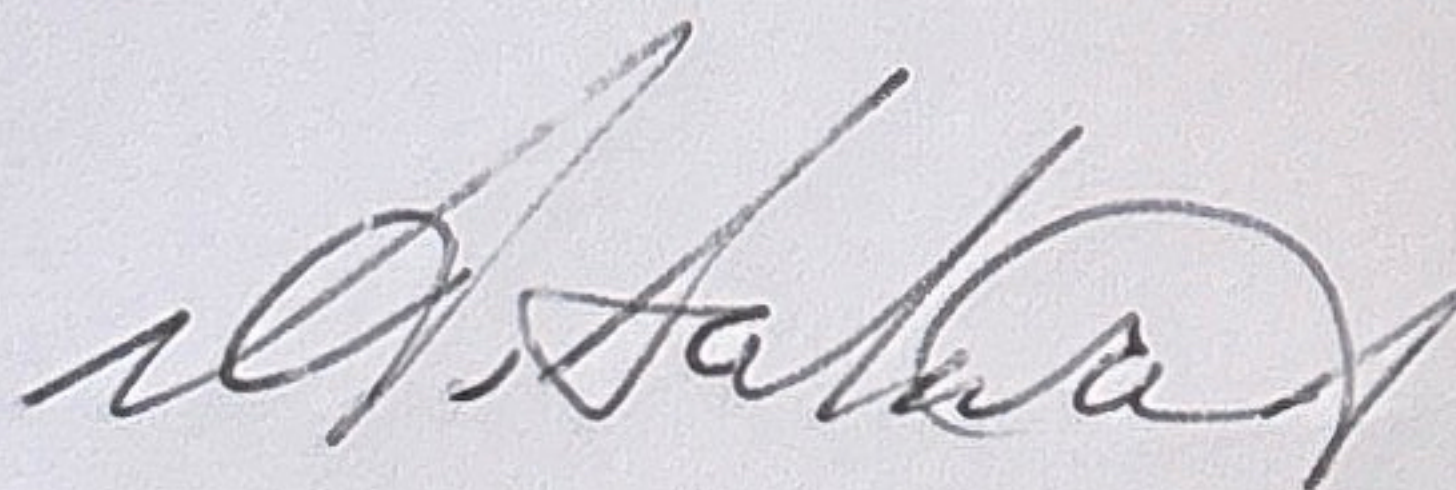


# The Unity Foundation

Receipts and Payments Account for the year ended 31 December 2025

	2025	2024
		£
<b>Receipts</b>		
Donations Received		
Bank Interest	11.42	14.46
Total receipts	<u>11.42</u>	<u>14.46</u>
<b>Payments</b>		
Payments for charitable activities:		
Donations	0	0
Service Charge		
Web Design		
Total Payments	<u>0</u>	<u>0</u>
Surplus / (deficit) for year	<u>11.42</u>	<u>14.46</u>

All funds are unrestricted



Arvind Salwan, Chairman

19/4/2026



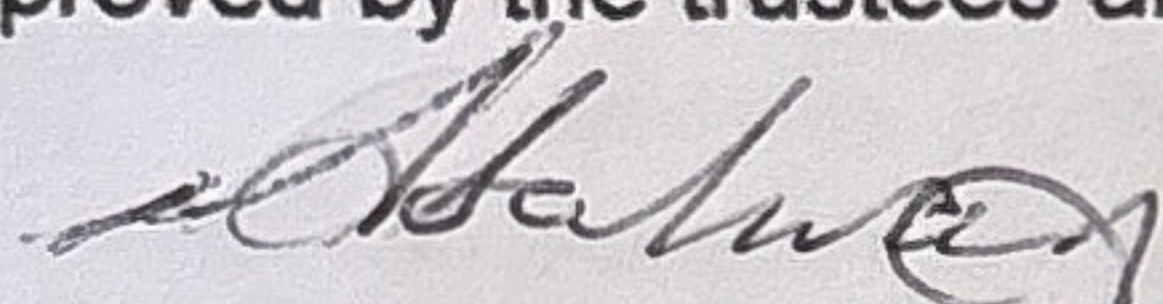
# The Unity Foundation

Statement of Balances as at 31 December 2025

	2024	2025
<b>Bank and cash in hand</b>		
Opening balances	<u>995.87</u>	<u>1010.33</u>
Surplus / (deficit) for the year	<u>14.46</u>	<u>11.42</u>
Closing balances	<u>1010.33</u>	<u>1021.75</u>
 <b>Reserves</b>		
General funds	<u>1010.33</u>	<u>1021.75</u>

All funds are unrestricted

Approved by the trustees and signed on their behalf



Arvind Salwan, Chairman

100/2025

19/04/2026



**The Unity Foundation**  
**Trustees' Annual Report and Accounts for the year ended 31 December 2025**

Scottish Charity Number SC028147

**Current trustees**

Mr Arvind Salwan  
Mrs Anita Salwan  
Mr Aman Salwan

**Contact address**

17 Manor Road, Old Drumchapel, Glasgow G15 6SP

**Recruitment and appointment of Trustees**

All of the Trust's Trustees were appointed and noted as Trustees under the governing document, the Trust Deed.

**Governing document**

The Trust is a charitable trust and the purposes and administration arrangements are set out in the Trust Deed.

**Charitable purposes**

- To provide, in the interests of social welfare, facilities for recreation and other leisure time occupation primarily for children, with a view to improving their conditions of life.
- To relieve the needs of children suffering from mental or physical disability, illness or impairment.
- To relieve the poverty of children.
- To promote, establish, operate and/or support other schemes and activities of a charitable nature.

**Activities and achievements**

In the last year the Trustees did not progress fund raising activities.

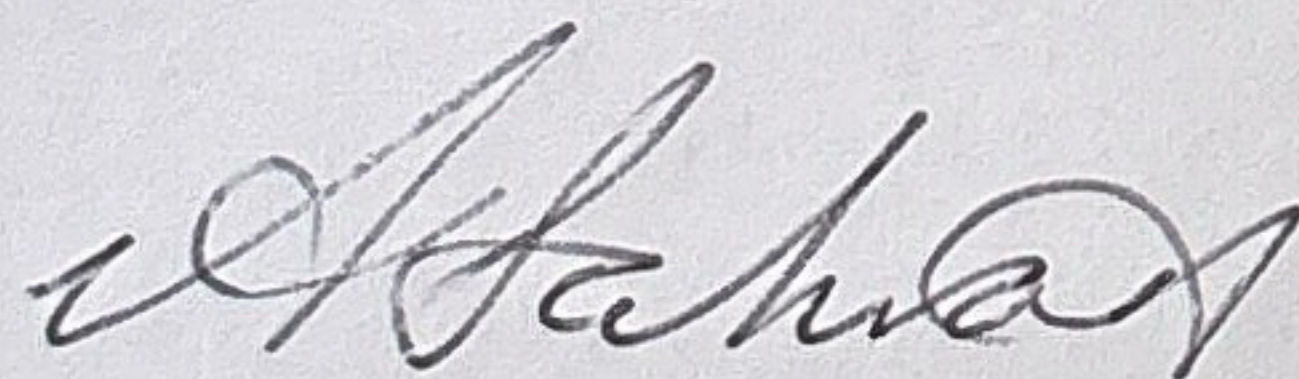
**Trustee remuneration and expenses**

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

**Reserves**

The Trust held unrestricted funds of £1021.75 at the financial year end. The monies are held in the Trust's bank account and will be used as part of future fundraising efforts.

Approved by the Trustees and signed on their behalf.



Arvind Salwan, Chairman  
19 April 2026