

Glasgow Pregnancy Choices Centre SCO29839 ANNUAL ACCOUNTS 2025

Receipts and Payments Accounts

20252024

Receipts

Regular Donations	3,520.00	3,605.99
Single Donations	0.00	80.00
Fundraising	315.77	818.46
Interest	313.24	398.83
Tax recovered	720.00	720.00

Income

4,869.01

5,623.28

Payments

Salary	4,332.00	0.00
Rental / Water Charges	4,273.52	4,121.44
Telephone/Posts	679.02	447.11
Supervision , training , volunteer costs	1,591.74	784.97
Membership , Subscriptions Fees etc	264.80	256.00
Insurance	237.64	218.60
Heat and Light	490.54	381.48
Website	1,110.00	605.00
IT	215.12	113.12
Donations	0.00	50.00
Miscellaneous	699.02	757.25

Expenditure

13,893.40

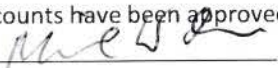
7,734.97

Surplus/Deficit

-9,024.39-2,111.69

	£	£
<u>Year End Statement of Balances</u>		
Bank Balances at 31 December 2024		
Current Account		550.22
Deposit Account		24,273.18
Surplus/Deficit for year		-9,024.39
		<u>15,799.01</u>
Bank Balances at 31 December 2025		
Current Account		407.18
Deposit Account		<u>15,391.83</u>
		<u>15,799.01</u>

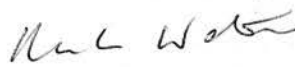
All funds are unrestricted

These accounts have been approved by the Trustees and signed on their behalf
Signed 

15/1/26

NOTES ON THE ACCOUNTS

- 1 There are no restricted funds and no endowment funds
- 2 There were no payments to any trustee .

Signed 

Name MICHAEL WATSON

Independent Examiner's Report to the Trustees of Glasgow Pregnancy Choices Centre

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 Trustees Investment (Scotland) Act 2005 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.

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 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 respects the requirements:

- * 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

2 to which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

SIMONE CHALMERS

Relevant Professional qualification/professional body:

MAAT 1018310

Address:

101 SWINTON CRS

GLASGOW

G69 6AT

Simone Chalmer

13/5/26