

Brain Injury Grampian (Big Group)

Scotland · Charity number SC032273

Details

Known as Brain Injury Grampian Group

Status Active

Legal form Unincorporated association

Registered 1902-01-01

Register [View on the OSCR register](#)

Contact

Address 59 Philorth Avenue
Fraserburgh
Aberdeenshire
AB43 9QB

Website www.braininjurygrampian.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', 'the advancement of citizenship or community development', 'the advancement of human rights, conflict resolution or reconciliation', 'the promotion of equality and diversity', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: support carers and enable them to meet together to share experiences involve those with a brain injury helping them to maximise their recovery. reduce social isolation for the brain injured, family and carers. support and sustain relationships between carers and those cared for.

Beneficiaries: 'People with disabilities or health problems'

Objectives: The advancement of health. The advancement of civic responsibility or community development. The promotion of human rights, conflict resolution and reconciliation. The Promotion of equality and diversity. The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.

Geography

- **Main operating location:** Aberdeen
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,670	£25,275	-	0
2024-03-31	£19,817	£28,218	-	0
2023-03-31	£22,839	£24,134	-	0
2022-03-31	£3,606	£17,580	-	0
2021-03-31	£17,268	£6,999	-	0

Brain Injury Grampian (Big Group)

Scotland - Charity number SC032273

Accounts

APPENDIX 1



Scottish Charity Regulator

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	04	2024	To	31	03	2025

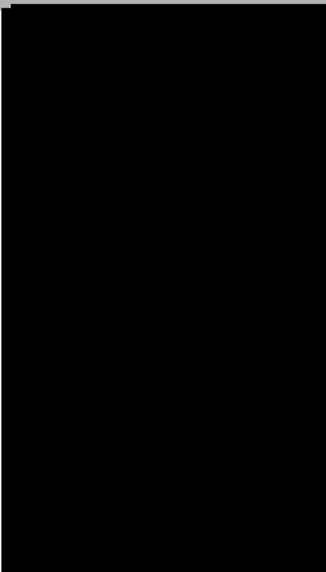
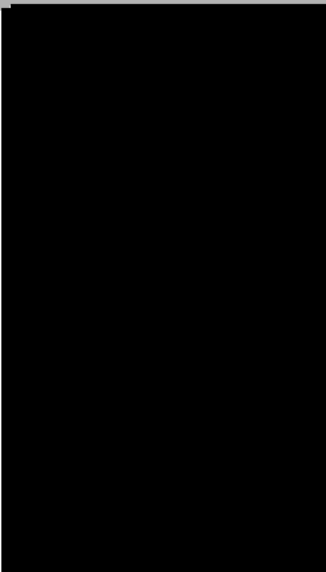
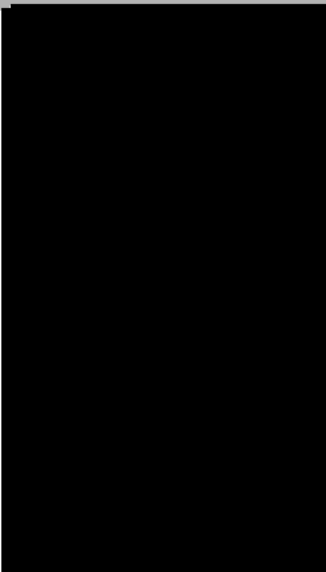
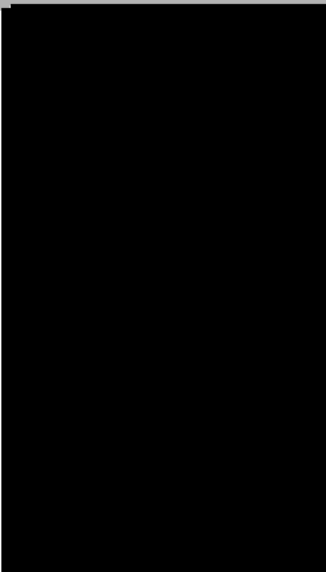
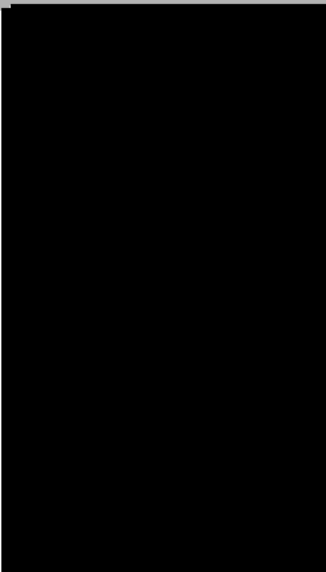
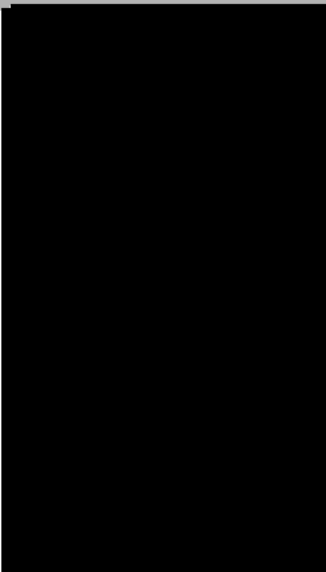
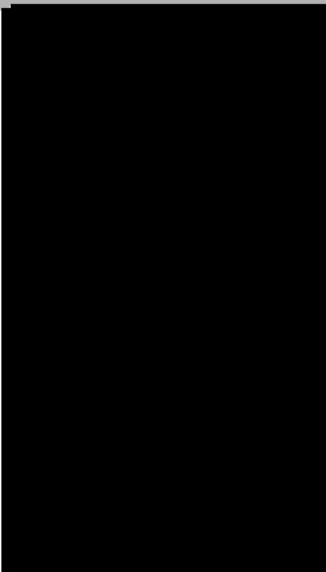
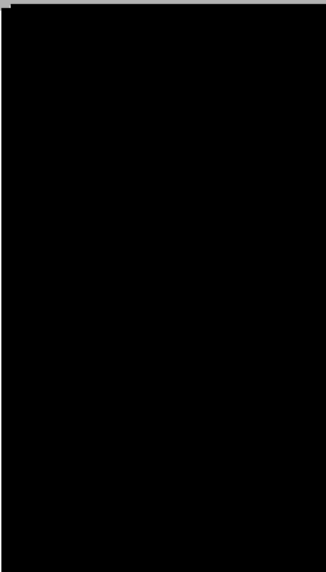
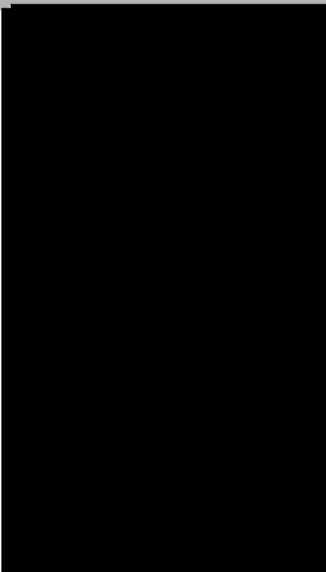
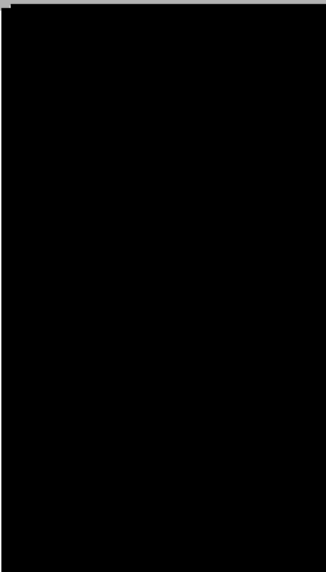
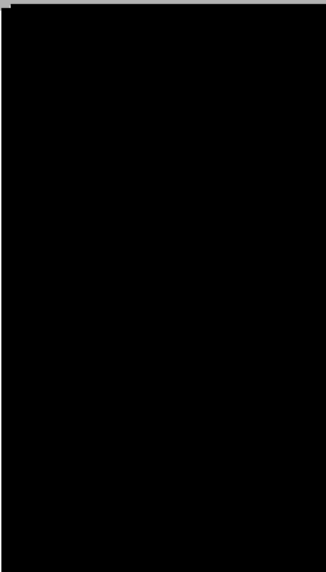
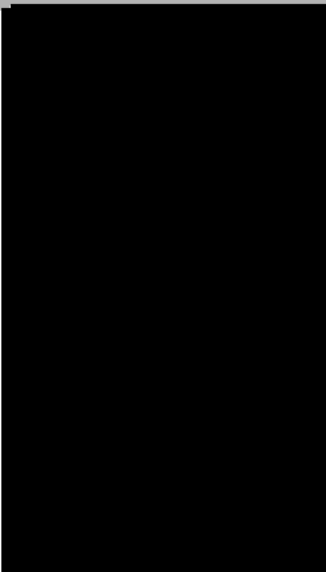
Reference and administration details

Charity name
 Other names charity is known by
 Registered charity number
 Charity's principal address

Brain Injury Grampian (BIG) Group
SC032273
Per Messrs Digby Brown Solicitors


Postcode 

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		Convenor		Members of AGM or EGM
2		Treasurer		Members of AGM or EGM
3		Secretary		Members of AGM or EGM
4				Members of AGM or EGM
5				Members of AGM or EGM
6				Members of AGM or EGM
7				Members of AGM or EGM
8		ABI representative		Members of AGM or EGM
9				Members of AGM or EGM
10				Members of AGM or EGM
11		ABI Representative		Members of AGM or EGM
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

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

The rehabilitation of persons who have suffered a brain injury and the care, support of and concern for such persons and their families.

Summary of the main activities in relation to these objects

Monthly Indoor bowling, physio sessions at local University, respite breaks for carers and Social events

APPENDIX 1

Achievements and performance

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

Organising events for members to attend to alleviate the isolation which is a common feeling for brain injured and their families.

Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)

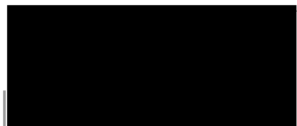
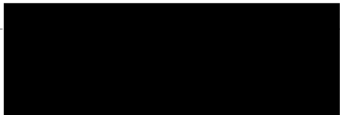


APPENDIX 1

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>		
Full name(s)		
Position (e.g. Chair)	Treasurer	Convenor
Date	29 12 25	29 12 25

APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name
[Redacted]

Registered charity number

SC 032273

On the accounts of the charity for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	04	2024	31	03	2025

Set out on pages

1 - 4 (remember to include the page numbers of additional sheets)

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 2006 Accounts Regulations. 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

- 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 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
- to which, in my opinion, attention should be drawn in order to enable a proper [to be reached].

Signed**:

Name:

[Redacted Signature]

Date:

30 Dec 2025.

Relevant professional qualification(s) or body (if any):

Address:

[Redacted Address]

*Please delete the words in the brackets if they do not apply. Do not delete matters which have come to your attention on the following page.
 **OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

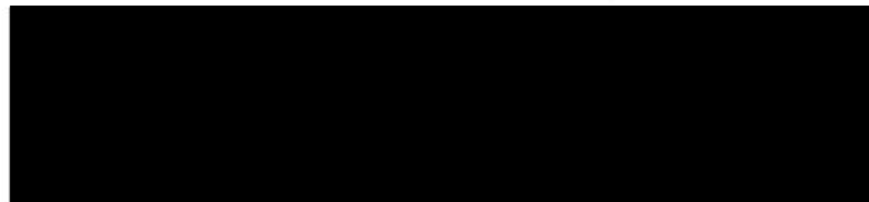
**Give here brief details of
any items that the
examiner wishes to
disclose**

Brain Injury Grampian Accounts SC032273 2024/25				
Closing Balance 2023/24 £14554.31				
Transaction Date	Transaction Description	Debit	Credit	Balance
04/04/24	HEADWAY BRAW 2024	130.00		14,424.31
05/04/24	REFUND ALASDAIR MACDONALD MALE CARERS MARCH	160.00		14,264.31
08/04/24	TESCO MOBILE PHONE CONTRACT	11.44		14,252.87
11/04/24	HEADWAY BRAW	160.00		14,092.87
23/04/24	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS	421.90		13,670.97
25/04/24	REFUND [REDACTED] MEAL APRIL	120.00		13,550.97
03/05/24	REFUN [REDACTED] BRAW MINIBUS FUEL	74.01		13,476.96
08/05/24	TESCO MOBILE PHONE CONTRACT	12.34		13,464.62
13/05/24	HEADWAY	155.00		13,309.62
16/05/24	[REDACTED] MALE CARERS MEAL MAY	160.00		13,149.62
16/05/24	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS MAY	414.65		12,734.97
20/05/24	REFUND [REDACTED] WEEKEND MAY	279.00		12,455.97
21/05/24	DONATIONS		125.00	12,580.97
23/05/24	REFUND IAN CROMBIE APR/MAY BOWLING	108.50		12,472.47
28/05/24	DONATIONS		165.00	12,637.47
28/05/24	INVERURIE DONATIONS		329.78	12,967.25
28/05/24	INVERURIE DONATIONS		198.36	13,165.61
30/05/24	SJP CH FOUNDATION		2,500.00	15,665.61
03/06/24	LOCHTER ACTIVITY DAY	4,919.42		10,746.19
05/06/24	PALM COURT SOCIAL EVENING	1,644.00		9,102.19
10/06/24	TESCO MOBILE PHONE CONTRACT	12.34		9,089.85
17/06/24	[REDACTED] W DONATION FROM KILT WALK		969.18	10,059.03
17/06/24	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGSJUNE	274.75		9,784.28
17/06/24	JUSTGIVING KILT WALK		974.62	10,758.90
19/06/24	GRANITE PRINT LEAFLETS	38.40		10,720.50
28/06/24	NORTH EAST MODEL F NE MODEL SHOW 2024 DONATION		2,000.00	12,720.50
08/07/24	TESCO MOBILE PHONE CONTRACT	12.34		12,708.16
15/07/24	WILMA GREIG DONATION		40.00	12,748.16

22/07/24	HEADWAY		753.99		11,994.17
22/07/24	REFUND ██████████ CARERS FEMALE CARERS MEAL		80.00		11,914.17
22/07/24	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS JULY		374.20		11,539.97
23/07/24	MORNINGFIELD			2,500.00	14,039.97
25/07/24	REFUND ██████████ MALE CARERS AUG		160.00		13,879.97
25/07/24	REFUND ██████████ MALE CARE MEAL JULY		77.45		13,802.52
30/07/24	██████████ AFFLE MONEY PALM COURT			404.00	14,206.52
08/02/24	INVERURIE GROUP DONATIONS			138.00	14,344.52
08/02/24	DONATIONS INCHGARTH DROPINS			155.00	14,499.52
08/08/24	TESCO MOBILE PHONE CONTRACT		12.34		14,487.18
08/09/24	REFUND ██████████ DEP CARERS NOV WKEND		480.00		14,007.18
08/09/24	VILLAGE HOTEL BIG XMAS		400.00		13,607.18
19/08/24	FALCONRY			65.00	13,672.18
28/08/24	REFUND ██████████ XPENSES		339.00		13,333.18
28/08/24	BRAIN INJURY GRAMP TRANSFER			1,000.00	14,333.18
29/08/24	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS AUG		344.35		13,988.83
30/08/24	██████████ REFUND PANTO TICKETS		387.50		13,601.33
30/08/24	REFUND ██████████ THEATRE HAIRSPRAY TICKETS		1,020.00		12,581.33
30/08/24	REFUND ██████████ FEMALE CARE MEAL AUG		100.00		12,481.33
03/09/24	JUSTGIVING			4.60	12,485.93
03/09/24	REFUND ██████████ MALE CARERS SUPPER AUGUST		100.00		12,385.93
09/09/24	TESCO MOBILE CONTRACT		12.34		12,373.59
09/09/24	JUSTGIVING KILT WALK			1,288.29	13,661.88
12/09/24	REFUND ██████████ DWLING SEPT		30.00		13,631.88
18/09/24	REFUND NORMA JOHNSTONE KEYS		20.00		13,611.88
19/09/24	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS SEPT		379.30		13,232.58
27/09/24	INCHGARTH DROPINS DONATIONS			165.00	13,397.58
27/09/24	REFUND ██████████ CARE NOV WKEND BALANCE		2,670.00		10,727.58
27/09/24	REFUND ██████████ FEMALE CARE MEAL SEPT		120.00		10,607.58
01/10/24	JUSTGIVING KILT WALK			39.86	10,647.44
01/10/24	REFUND ██████████ MALE CARERS MEAL		140.00		10,507.44
08/10/24	TESCO MOBILE CONTRACT		17.34		10,490.10
08/10/24	INVERURIE DROP IN DONATIONS			95.00	10,585.10

08/10/24	LOCHTER BBQ		131.20	10,716.30
15/10/24	SHARED CARE SCOTLAND GRANT		10,000.00	20,716.30
18/10/24	INCHGARTH DROP IN DONATIONS		110.00	20,826.30
21/10/24	LOCHTER BBQ	616.50		20,209.80
21/10/24	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS OCT	392.20		19,817.60
04/11/24	JUSTGIVING KILT WALK		23.92	19,841.52
08/11/24	TESCO MOBILE CONTRACT	12.34		19,829.18
14/11/24	REFUND ██████████ MALE CARERS MEAL OCT	180.00		19,649.18
14/11/24	REFUND ██████████ MALE CARE OCT SUPPER	120.00		19,529.18
14/11/24	REFUND ██████████ BOWLING OCT	27.00		19,502.18
18/11/24	REFUND ██████████ MALE CARE WKEND	280.00		19,222.18
25/11/24	DIESELGRAF NEW WEBSITE	242.25		18,979.93
25/11/24	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS NOV	447.10		18,532.83
02/12/24	JUSTGIVING DONATIONS		9.51	18,542.34
04/12/24	██████████ REFUND GOOD HOUSING DEPOSIT DEP CARERS WEEKEND		750.00	19,292.34
09/12/24	TESCO MOBILE CONTRACT	12.34		19,280.00
09/12/24	VILLAGE HOTEL XMAS PARTY	1,520.00		17,760.00
09/12/24	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS DEC	342.80		17,417.20
09/12/24	REFUND ██████████ FEMALE CARE NOV SUPPER	120.00		17,297.20
09/12/24	REFUND ██████████ ROOM PURCHASE	124.70		17,172.50
11/12/24	DIGBY BROWN LLP DONATION		200.00	17,372.50
23/12/24	XMAS PARTY RAFFLES		490.00	17,862.50
08/01/25	TESCO MOBILE CONTRACT	12.34		17,850.16
08/01/25	REFUND ██████████ HMT PANTO ICECREAM	90.00		17,760.16
08/01/25	INCHGARTH DROP		265.00	18,025.16
08/01/25	REFUND ██████████ BOWLING JAN	30.00		17,995.16
13/01/25	MORNINGFIELD		3,000.00	20,995.16
13/01/25	LYNDSAY ASPEY DONATION		150.00	21,145.16
20/01/25	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS DEC	145.90		20,999.26
27/01/25	REFUND ██████████ THEATRE ICECREAM	120.00		20,879.26
29/01/25	DIGBY BROWN FUNDRAISING DONATIONS		1,691.94	22,571.20
01/03/25	BIG INVERURIE DONATIONS		170.00	22,741.20
03/02/25	REFUND ██████████ F CARE JAN MEAL	120.00		22,621.20

03/02/25	JUSTGIVING DONATIONS		19.02	22640.22
10/02/25	TESCO MOBILE CONTRACT	12.34		22627.88
12/02/25	REFUND [REDACTED] BOWLING FEB	18		22609.88
24/02/25	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS JAN	226.8		22383.08
24/02/25	HEADWAY AFFILIATION	155		22228.08
03/03/25	JUSTGIVING DONATION		19.02	22247.1
07/03/25	INCHGARTH DONATIONS		144	22391.1
10/03/25	REFUND [REDACTED] BOWLING MAR	9		22382.1
10/03/25	TESCO MOBILE CONTRACT	12.34		22369.76
10/03/25	JUSTGIVING DONATIONS		175.38	22545.14
11/03/25	BANK SERVICE CHARGES	5.94		22539.2
14/03/25	MAY CARE WEEKEND 25 BALANCE	2300		20239.2
17/03/25	JUSTGIVING DONATIONS		454.76	20693.96
17/03/25	[REDACTED] DONATIONS		460	21153.96
28/03/25	INCHGARTH DONATIONS		240	21393.96
31/03/25	INCHGARTH C C ROOM HIRE AND REFRESHMENS FOR DROPINS AND MEETINGS MARCH	294.4		21099.56
31/03/25	REFUND [REDACTED] CARE MAR MEAL	120		20979.56
31/03/25	REFUND [REDACTED] PAYMENT LOTTERY LICENCE	40		20939.56
31/03/25	JUSTGIVING DONATION		9.51	20949.07
		25275.2	31670	
	Closing Balance £20949.07			
Development Account	Closing Balance 2023/24 £29858.51			
28/08/24	Transfer to other account	1000		28858.51
	Closing Balance £28858.51			



Brain Injury Grampian

SC 032273



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	12,670				12,670	9,317
Legacies					-	
Grants	8,000	10,000			18,000	10,500
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					-	
					-	
A1 Sub total	20,670	10,000	-	-	30,670	19,817
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	20,670	10,000	-	-	30,670	19,817
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	19,064	6,211			25,275	28,219
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	19,064	6,211	-	-	25,275	28,219
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	19,064	6,211	-	-	25,275	28,219
Net receipts / (payments)	1,606	3,789	-	-	5,395	(8,402)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	1,606	3,789	-	-	5,395	(8,402)

Section C Notes to the Accounts

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

--

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)	
--	--

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

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

C6 Other information

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