

APPENDIX 1

OSCR

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	Brain Injury Grampian (BIG) Group
Other names charity is known by	
Registered charity number	SC032273
Charity's principal address	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
	01	04	2024	to	31	03
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 view to be reached.

Signed\*\*:

Name:

Date:

30 Dec 2025

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

Address:

\*Please delete the words in the brackets if they do not apply. For each matter which has 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.

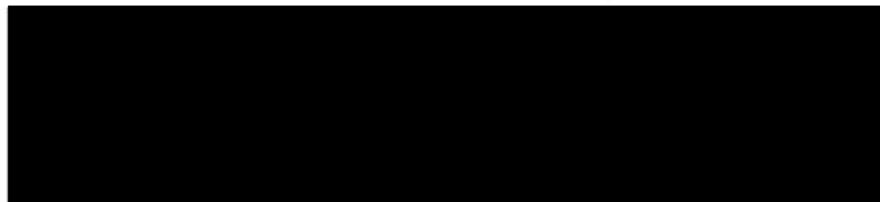
**Give here brief details of  
any items that the  
examiner wishes to  
disclose**

	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 [REDACTED] 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 [REDACTED] MALE CARERS AUG	160.00		13,879.97
25/07/24	REFUND [REDACTED] MALE CARE MEAL JULY	77.45		13,802.52
30/07/24	[REDACTED] 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 [REDACTED] 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 [REDACTED] 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	[REDACTED] REFUND PANTO TICKETS	387.50		13,601.33
30/08/24	REFUND [REDACTED] THEATRE HAIRSPRAY TICKETS	1,020.00		12,581.33
30/08/24	REFUND [REDACTED] FEMALE CARE MEAL AUG	100.00		12,481.33
03/09/24	JUSTGIVING		4.60	12,485.93
03/09/24	REFUND [REDACTED] 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 [REDACTED] DOWLING 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 [REDACTED] CARE NOV WKEND BALANCE	2,670.00		10,727.58
27/09/24	REFUND [REDACTED] FEMALE CARE MEAL SEPT	120.00		10,607.58
01/10/24	JUSTGIVING KILT WALK		39.86	10,647.44
01/10/24	REFUND [REDACTED] 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 [REDACTED] MALE CARERS MEAL OCT	180.00		19,649.18
14/11/24	REFUND [REDACTED] MALE CARE OCT SUPPER	120.00		19,529.18
14/11/24	REFUND [REDACTED] BOWLING OCT	27.00		19,502.18
18/11/24	REFUND [REDACTED] 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	[REDACTED] 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 [REDACTED] FEMALE CARE NOV SUPPER	120.00		17,297.20
09/12/24	REFUND [REDACTED] 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 [REDACTED] HMT PANTO ICECREAM	90.00		17,760.16
08/01/25	INCHGARTH DROP		265.00	18,025.16
08/01/25	REFUND [REDACTED] 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 [REDACTED] 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 [REDACTED] 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 £
<b>A1 Receipts</b>						
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					-	
					-	
<b>A1 Sub total</b>	<b>20,670</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>30,670</b>	<b>19,817</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>20,670</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>30,670</b>	<b>19,817</b>
<b>A3 Payments</b>						
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					-	
					-	
<b>A3 Sub total</b>	<b>19,064</b>	<b>6,211</b>	<b>-</b>	<b>-</b>	<b>25,275</b>	<b>28,219</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,064</b>	<b>6,211</b>	<b>-</b>	<b>-</b>	<b>25,275</b>	<b>28,219</b>
<b>Net receipts / (payments)</b>	<b>1,606</b>	<b>3,789</b>	<b>-</b>	<b>-</b>	<b>5,395</b>	<b>(8,402)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>1,606</b>	<b>3,789</b>	<b>-</b>	<b>-</b>	<b>5,395</b>	<b>(8,402)</b>

### Additional analysis (1)

### Analysis of receipts and payments

## 1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Donations	12,760				12,760	
					-	
					-	
					-	
<b>Total</b>	<b>12,760</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,760</b>	<b>-</b>
	reference	-	-	-	reference	reference

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Morningfield	5,500		5,500	
Shared care		10,000	10,000	
SJP Foundation	2,500		2,500	
			-	
<b>Total</b>	<b>8,000</b>	<b>10,000</b>	<b>18,000</b>	<b>-</b>

## 3 Gross receipts from other charitable activities

[illegible]

#### 4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Headway Affiliation and Insurance	1,064				1,064	
Inchgarth drop in	4,058				4,058	
Braw weekend	364				364	
Theatre and indoor activities	1,867				1,867	
Outdoor activities	5,848				5,848	
Carers weekend breaks and monthly meals	7,887				7,887	
Admin	343				343	
Socials	3,564				3,564	
Website	280				280	
					-	
					-	
					-	
<b>Total</b>	<b>25,275</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,275</b>	<b>-</b>

reference error      reference error      -      -      -      reference error

## 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	£
<b>Total</b>			-

**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)	
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**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)	
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**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**


## Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	44,413				44,413	
	Surplus / (deficit) shown on receipts and payments account	1,606	3,789			5,395	
						-	
						-	
	Cash and bank balances at end of year	46,019	3,789	-	-	49,808	-
	(Agree balances with receipts and payments account(s))						8,402

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total		

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total			

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total		

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total		

Signed by one or two trustees  
on behalf of all the trustees

Signature

Print Name

Date of approval

30/12/25