

LEAGUE OF FRIENDS OF TIPPETHILL HOSPITAL

SC034156

ACCOUNTS

YEAR ENDED 31ST DECEMBER 2025

LEAGUE OF FRIENDS OF TIPPETHILL HOSPITAL

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ACCOUNTS

YEAR TO 31ST DECEMBER 2025

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LEAGUE OF FRIENDS OF TIPPETHILL HOSPITAL

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TRUSTEES ANNUAL REPORT

YEAR TO 31ST DECEMBER 2025

The trustees present their report and the financial statements of the charity for the year ended 31st December, 2025.

Reference and administrative information

Registered Charity Name	League of Friends of Tippethill Hospital
Scottish Charity Number	SC034156
Contact Address	c/o Goldup, 17 Crathes Gardens, Livingston, EH54 9EN
Current Trustees	Stephanie Newall – Chair Agnes McConnell – Secretary Kay Goldup – Treasurer Robert McConnell Marie Brannan Peter Sievwright Elizabeth Bell

Appointment of Trustees

All of the Club's trustees are appointed by the members at our annual general meeting.

Governing Document

The Club is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Charitable Purpose

Our purpose, as set out in our constitution, is to provide items for the patients not provided by the NHS and to arrange outings and entertainment, all to improve the quality of life for the patients.

Activities and Achievements

In the year to December 2025 generous donations of £29,349 were received, of which £25,682 were received from families of past & present hospital patients. The largest single family donation was £10,000. The charity took advantage of these larger donations and acquired five reclining chairs at a total cost of £16,967 and four mattresses costing £8,938. Having the Therapeutic mattresses and the Recliner chairs on the ward enhances patient

experience and aids recovery. The chairs also benefit patients wishing to go outside into the garden. These chairs are not available in Acute hospital settings so patients that can become bed bound now have the opportunity to sit up out of bed.

In addition, similar to previous years, we have provided Wellness and Therapy days which have become very popular with the patients. We've bought a Gazebo, Plants and Bird Feeders to help patients enjoy the hospital gardens. Each patient receives gifts at Easter and Christmas. We have also replaced 3 TVs due to age, wear and tear.

Reserves and the Year Ahead

As at 31st December, 2025 the Charity held unrestricted funds of £50,731. These funds are held to further the aims of the Charity.

Approved by the trustees and signed on their behalf.

A handwritten signature in black ink, reading 'Agnes McConnell'. The script is cursive and fluid, with the first name 'Agnes' and the last name 'McConnell' clearly distinguishable.

Agnes McConnell

LEAGUE OF FRIENDS OF TIPPETHILL HOSPITAL

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RECEIPTS AND PAYMENTS ACCOUNT

YEAR TO 31ST DECEMBER 2025

Receipts	2025	2024
Donations	29,349	5,307
Fundraising	-	-
Bank Interest	511	748
	<hr/>	<hr/>
	29,860	6,055
Total Income	<hr/>	<hr/>
Payments		
Expenses for fundraising activities	20	20
Payments for charitable activities	31,516	3,807
Administration	1,425	1,207
	<hr/>	<hr/>
	32,961	5,034
	<hr/>	<hr/>
Governance Costs :		
Independent Examiner Costs	25	22
	<hr/>	<hr/>
Total Expenditure	<hr/>	<hr/>
	32,986	5,056
Deficit / Surplus for year	<hr/>	<hr/>
	(3,126)	999
	<hr/>	<hr/>

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BALANCE SHEET

31ST DECEMBER 2025

Investments	2025	2024
Royal Bank of Scotland	50,023	53,275
Cash	<u>708</u>	<u>582</u>
Total Assets	<u>50,731</u>	<u>53,857</u>

Represented by :-

Accumulated Funds (Unrestricted)

Accumulated Funds at 1 st January 2025	53,857	52,858
Surplus for year	<u>(3,126)</u>	<u>999</u>
Accumulated Fund at 31st December, 2025	<u>50,731</u>	<u>53,857</u>

Approved by the Management Committee and signed on their behalf



Kay Goldup
Treasurer.

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NOTES TO THE ACCOUNTS

1. Nature and purpose of funds

The funds are unrestricted and are used for the purposes of the charity.

2. Trustee remuneration

No remuneration was paid to charity trustees during the year.

3. Trustee expenses

£250 each was paid to the Secretary and Treasurer during the year.

4. Donations received

	2025	2024
	£	£
Whitburn Probus Club	100	100
Armadale Orange Lodge	-	500
Just Giving	3,317	1,907
Families	25,682	2,800
	<u>29,349</u>	<u>5,307</u>

5. Payments for Charitable Activities

	2025	2024
	£	£
Entertainment	2,098	754
Equipment	28,230	2,356
Social	1,188	697
	<u>31,516</u>	<u>3,807</u>

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NOTES TO THE ACCOUNTS (Contd)

6. Adminstration

	2025	2024
	£	£
Insurance	744	590
Secretary & Treasurer's Expenses	681	577
General		40
	<hr/>	<hr/>
	1,425	1,207

7. Equipment

	2025	2024
	£	£
Recliner Chairs	16,967	
Mattresses	8,938	-
Sure Monitors	1,288	-
Couch	-	1,095
Garden Equipment	536	-
Televisions	420	657
Adaptors, TV Remotes & Batteries (Misc)	81	115
Microwaves	-	200
Fridge	-	289
	<hr/>	<hr/>
	28,230	2,356

**INDEPENDENT EXAMINER'S REPORT
TO LEAGUE OF FRIENDS OF TIPPETHILL HOSPITAL
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I report on the accounts of League of Friends of Tippethill Hospital for the year ended 31st December, 2025 which are set out on pages 1 to 4.

The management committee 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. The management committee 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.

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 management committee 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.

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) (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. any information I am entitled to has been withheld from me, or

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



Steven Prevost
4 Robertson Road
LONGNIDDRY, EH32 0GA