

THE DOROTHY AND PETER MILLAR
CHARITABLE TRUST

TRUSTEES' REPORT AND ACCOUNTS

For the year ended
31st December, 2025

Charity Number SC0 39560

THE DOROTHY AND PETER MILLAR CHARITABLE TRUST

TRUSTEES' REPORT

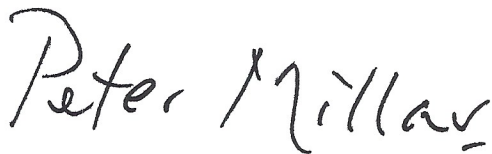
Charity Name – The Dorothy and Peter Millar Charitable Trust
Charity Number – SC0 39560
Trustees - Robert Alexander CA
Rev Dr Peter Millar
Sarah Brown
Lieutenant General Eldon Millar CVO MBE

The Dorothy and Peter Millar Trust was set up by Deed of Trust dated 17th April 2008 in memory of Dr Dorothy Millar with a view to supporting charities similar to those which she supported during her lifetime. These encompass poverty, education, health, human rights, community development, religion and equality.

The regular income of the Trust came from individual donations resulting from book publications. In the year to 31st December 2019, the Rev Dr Peter Millar paid £100,000 into the Trust and these funds have been professionally managed in ethical funds with a view to producing income for the Trust.

There are no designated funds at present and there is no reserves policy.

Approved by the Trustees and signed on their behalf.



Peter Millar
2nd April 2026

THE DOROTHY AND PETER MILLAR CHARITABLE TRUST

RECEIPTS AND PAYMENTS ACCOUNT
For the year ended 31st December 2025

RECEIPTS

	<u>2025</u>	<u>2024</u>
General donations		
Gift Aid	£ 770	£1,910
Other	4,355	3,229
Dividends from investments	2,782	2,681
Withdrawn from investment	-	-
Gift Aid tax recovered	470	553
Bank interest	<u>28</u>	<u>30</u>
	<u>£8,405</u>	<u>£8,403</u>

PAYMENTS

Charitable Donations – Note 3	£4,760	£4,260
Cost of publications and postages	850	311
Professional fees	1,643	1,600
Funds invested	<u>1,139</u>	<u>1,081</u>
	<u>£8,392</u>	<u>£7,252</u>
 <u>Surplus/(deficit) for the year</u>	 <u>£ 13</u>	 <u>£1,151</u>

Approved by the Trustees and signed on their behalf.

Peter Millar
20 April 2026

Peter Millar

THE DOROTHY AND PETER MILLAR CHARITABLE TRUST

STATEMENT OF BALANCES

<u>Bank and Deposit Balances</u>	<u>2025</u>	<u>2024</u>
Brought forward as at 1 st January 2025	£6,630	£5,479
Movement in year		
Excess of receipts over payments	<u>13</u>	<u>1,151</u>
Carried forward as at 31 st December 2025	<u>£6,643</u>	<u>£6,630</u>
 <u>Investments at cost</u>		
Balance as at 1 st January 2025	£104,155	£100,845
Invested with Rathbones during year	1,139	1,081
Gains/(losses) on investments	(1,909)	2,229
Withdrawn during year (realised)	<u>-</u>	<u>-</u>
 Balance as at 31 st December 2025	<u>£103,385</u>	<u>£104,155</u>

The valuation of the investments at 31st December 2025 was £125,667 (2024-£112,946)

NOTES

<u>1. PROFESSIONAL FEES</u>	<u>2025</u>	<u>2024</u>
Rathbones – Management fees	£1,643	£1,600

2. TRANSACTIONS WITH RELATED PARTIES

There were no transactions with related parties.

3. DONATIONS

2025

Love in Action India	£ 300
Christian Aid (SC039150)	350
Anti Slavery International (1049460)	150
Medical Aid for Palestinians (1045315)	950
Medicins sans Frontieres (1026588)	300
Iona Community	500
Friends of the Earth	100
Lauriston Farm ECO Project	100
Cancer Research (SC041666)	300
Brain Tumour Appeal	200
Probius Foundation Suriname	200
Sadiana Women Project Kenya	250
Rowan Alba (SC036775)	250
STEPS-Palestinian Students St Andrews	250
Abbas Orphans Malawi	250
Bethany Christian Trust (SC03783)	60
Fairtrade UK	100
Doctors Without Borders	100
Oxfam (SC039042)	50
	<u>£4,760</u>

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE DOROTHY AND PETER MILLAR CHARITABLE TRUST
SCO 39560

I report on the accounts of the Dorothy and Peter Millar Charitable Trust for the year ended 31st December 2025 which are set out on pages 3 to 5

Respective responsibilities of trustees and examiner

The charity trustees consider that an independent examination is needed under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005. It is my responsibility to examine the accounts 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

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 seeking 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 of the statement of accounts for the period ended 31 December 2025, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect:
 - accounting records have not been kept in accordance with Section 44 (1)(a) of the Charities and Trustee Investments (Scotland) Act 2005 and Regulation 4 of The Charities Accounts (Scotland) Regulations 2006
 - the accounts do not accord with those records
 - the statement of accounts do not comply with any of the requirements of Regulation 8 of The Charities Accounts (Scotland) Regulations 2006
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Victoria R Walsh CA
The A9 Partnership Limited
Abercorn School
Newton
Broxburn
EH52 6PZ

30 April 2026