

Registered Charity Number
SC040864

Registered Company Number
SC365591



KIRAN'S TRUST

Report and Accounts

For The Year Ended

31 December 2025

Sarah Grant B.A,FCCA.
Chartered Certified Accountant
Suite 26 Bonnington Bond
2 Anderson Place
Leith
EH6 5NP

KIRAN'S TRUST
Report and accounts
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KIRAN'S TRUST
Company Information

Directors

J A Martin
M K Short
H Brown

Secretary

J A Martin

Accountants

Sarah Grant, BA. FCCA.
Suite 26 Bonnington Bond
2 Anderson Place
Leith
EH6 5NP

Bankers

Bank of Scotland
75 George Street
Edinburgh
EH2 3EW

Solicitors

Currie Gilmour & Co
Suite 3, Thain House
226 Queensferry Road
Edinburgh
EH4 2BP

Registered office

7 Champany Holdings
Blackness
EH49 7NR

Charity number

SC040864

Company number

SC365591

KIRAN'S TRUST

The report of the trustees for the year ended 31 December 2025

Introduction

The Directors, who are the charity trustees for the purposes of Charity Law, have pleasure in presenting their annual report and accounts for the year ended 31st December 2025.

The directors are satisfied with the performance of the charity during the year and the position at 31st December 2025 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The full name of the charity is Kiran's Trust

The legal registration details are :-

Company Registration Number	SC365591
The Registered Office is	7 Champany Holdings, Blackness. EH49 7NR
Charity Registration Number	SC040864

Directors

The following directors served from 1 January 2025

J A Martin
M K Short
H Brown

Objectives and Activities of the Charity

Summary of main activities and achievement of the charity in relation to its objects during the year

The objectives of the charity are to provide young people in Scotland with opportunities to advance their education and participation in creative expression and sport. These are achieved by providing support and access to tuition, scholarships, awards, and materials in the various creative arts, including but not limited to art, music, writing, and drama, as well as sporting activities. We work with local schools and recognised youth organisations to ensure both need and talent are equally considered and assisted.

KIRAN'S TRUST

The report of the trustees

for the year ended 31 December 2025

Summary of main activities and achievement of the charity in relation to its objects during the year (cont)

Falkirk Area

Larbert High School, Kiran's former secondary school, is a positive and proactive outlet for Kiran's Trust to support creative arts education. Four school prizes are awarded each year (£25 voucher, along with trophies valued at £10 each) in the subjects of creative art and design, music, creative writing, and the Jessie Kidd Award for Photography. Kiran's Trust increased the number of scholarships from two to four such that we could provide support for early secondary school pupils as well as the senior secondary school pupils (£100).

Kiran's Trust provided funding for several of the school's music groups. For the Piping Academy (£500), we bought 6 chanters for the primary school liasons, and awarded two young pipers some financial support towards the purchase of pipes. The School of Rock and Pop are using their funds (£1,000) to convert a spare room in the school into a purpose made practice room/studio.

Kelsi Strang, an Art and Design probationer at Graeme High School, approached Kiran's Trust in March to see if we could assist her with two clubs she wished to run. An arts game club where they play different drawing games and a fashion club. Our support (£200) was used to cover the cost of some art games and miniature fashion supplies.

Esther Kallow received a grant (£1000) towards the National Youth Orchestra of Great Britain after she was selected again for 2025.

Kiran's Trust sponsored the Tryst Community Sports Club Awards event programme and SPOTY Award (£260).

Forth Valley Sensory Centre received £300 for materials and tuition to create Christmas crafts for their annual Winter Fayre.

Carrongrange High School split their funding between the Music and Physical Education Departments. Music ordered some percussion instruments that are accessible to all for their Christmas Carol Singing. PE ordered two sound blasters to support more inclusive yoga and dance sessions as well as Scottish country dancing lessons.

Edinburgh Area

Through our longstanding association with Edinburgh International Magic Festival (Magic Fest), we are one of the supporting partners of Shape Shifters (£1000). Shape Shifters is joyful magical dance adventure for children aged 3+. In a world full of colours, textures, and surprises, Shape Shifters invites young audiences on a joyful journey of play, transformation, and finding your own sparkle.

Kiran's Trust contributed to a bursary at St. Mary's Music School (£500).

WHALE (Wester Hailes) continue to run their weekly youth arts outreach project, Street Arts. We were pleased to support (£1000) the programme that provides space for creativity, agency and self-expression for children who are having to deal with the impact of increasingly challenging local environment.

Kiran's Trust funded two places (£200) for 25 weeks of the Best Bib 'n' Tucker Kids Craft Club.

KIRAN'S TRUST

The report of the trustees

for the year ended 31 December 2025

Summary of main activities and achievement of the charity in relation to its objects during the year (cont)

Argyll and Bute Area

Once again we were very pleased to support events in Lochgoilhead Primary School. There was quite a range of creative and educational activities Kiran's Trust helped to support this year. The piano lessons with a concert pianist continued in 2025 (£864).

We also made sure there was another year of the Calm Kids programme (£600) as last year's feedback was the children benefitted hugely socially, emotionally and academically. Calm Kids is a programme that Joni Brown delivers within schools throughout Cowal. (Cowal is a peninsula in Argyll and Bute, on the west coast of Scotland). Based on the 'Zones of Regulation,' Joni is a trauma-informed yoga teacher who uses yoga and therapeutic movement to explore emotional literacy with children from 3 to 11 years old. The programme includes relevant worksheets, stories and puppets. This was a six-week programme tailored to suit the needs of Lochgoilhead pupils in ELC (Age 2-5: 6 pupils); Wee Class (P1-P4: 14 pupils) and the Big Class (P5-P7: 14 pupils).

Linlithgow Area

Linlithgow Amateur Musical Production (LAMP) is committed to enriching the community through high-quality entertainment and providing a nurturing environment for performers of all ages. The company features both an adult company and a children's theatre, each presenting a major production every April (Children) and October (Adults). We supported the children's productions of The Little Mermaid (£1000).

Other Areas

Lyn Sutherland continues to provide much needed art classes in the Tulliallan area. We have supported her endeavours to run small classes for young people in her own home (£500). This set of projects have been very successful in helping these young kids learn good basic art, which they can grow from. This year was Tulliallan Primary School's 50th anniversary. So we got behind a project to make peg dolls wearing clothes for each of the five decades. It was such a success that even parents got involved!!!

Earlier in the year we were approached by Alva Academy's Additional Support Needs department to assist in purchasing equipment (£500) required to help with supporting the young people in this department. This included items such as a sensory spinning chair and sensory wall.

Kiran's Trust collaborated with Silly Wee Films in the production of a short film starring Larbert High School graduate Lily McGuire. Faithful, is a short film (18 mins) - 13 year old Vaila sets out into the scary Scottish woods after lights out to find the mythical Cù-Sìth, a Grim Reaper fairy dog, in the hopes of finding the portal to the Otherworld and rescuing her mother. We also worked with Producer Fraser Coull to give several young people a chance to work on his current project. We supported (£400) an actress, make up artist, and photographer with their time, materials, and expenses.

National

The Scottish Young Carers Festival is an annual event funded by the Scottish Government that provides young carers with the opportunity to have fun, meet new friends, offer a meaningful break from their caring responsibilities, as well as the chance to share their thoughts on key issues impacting their lives. Kiran's Trust has supported (£1000) this amazing event for nine years.

KIRAN'S TRUST

The report of the trustees

for the year ended 31 December 2025

Summary of main activities and achievement of the charity in relation to its objects during the year (cont)

Fundraising and Sponsors

In 2025, we had donations from friends in the UK and abroad, and three make a recurring monthly payment to Kiran's Trust.

Director Meredith Short participated in her employer's Tour de France challenge, where teams are set the challenge of completing each stage of the Tour de France as a group. Thankfully, Meredith's team did just that and Ineos donated £1000 to Kiran's Trust as their chosen charity.

The directors recognise the importance of diversity in how we raise funds and as such have a variety of platforms available. There is a Kiran's Trust 'shop' on eBay (PayPal), where we sell new or second-hand items. Director Johnny Martin has turned his hand to restoration of musical instruments and motorcycle parts and tools. Some of the musical instruments have been donated while others are sold to raise funds. Kiran's Trust also actively uses EasyFundraising. Kiran's Trust is registered with the Charities Aid Foundation (CAF). They provide a facility to make one-off donations, recurring donations, and campaign pages. As a charity themselves, they understand the kind of support charities need, and for those of you in the UK, they process all Gift Aid payments, and there is only a small fee charged per transaction.

The Kiran's Trust website (www.kiranstrust.org) provides information regarding the charity, about Kiran (and some of her artwork), objectives and funding, upcoming fundraising events, and access to newsletters and company reports. The Gallery section provides past and current scholars a location to display their work. The new virtual gallery allows us to exhibit collections in a more interactive way. Information outlets are provided via direct mail/email of newsletters, Twitter and Instagram.

The directors express their gratitude to the many individuals who have become Friends, made donations, and attended or supported fundraising events. The directors also wish to acknowledge the support of IDEAS for our virtual platform.

Plans for future periods

The Directors' feel that the recent years' activity set of sponsorship and fundraising is reflective of our future goals and abilities and will maintain this for the next few years.

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

Kiran's Trust is a company limited by guarantee, and is governed by the regulations set out in the memorandum and articles of association, incorporated on 15 September 2009, and is recognised as a charity by the Office of the Scottish Charity Regulator.

The directors meet in person for an annual general meeting and conduct business throughout the year via email, videoconference and in person as required. The directors, on behalf of Kiran's Trust, award prizes, scholarships and support in the area of creative arts, design, music and writing, and for participation in Taekwondo. The recipients are selected by the administrative staff within those organisations to which Kiran's Trust provides support.

KIRAN'S TRUST

The report of the trustees for the year ended 31 December 2025

Training of Directors/Trustees

Directors' training in developments affecting the charity's areas of activity is addressed as part of the directors' meetings.

All directors are familiar with the work of the charity. If there are any areas where additional training is required this would be discussed at a directors' meeting and a suitable solution identified.

The major risks to which the charity is exposed and reviews and systems to mitigate risks

The Directors have used this time to review various company requirements including policies for privacy and safeguarding. We are data protection certified, and the Scottish Business Resilience team have completed a review and certified us. All documentation pertaining to this activity is lodged on the company section of the website.

The directors have assessed the major risks to which the charity is exposed, in particular those related to the operation and finances of the charity and are satisfied that systems are in place to mitigate their exposure.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Transactions and Financial position

The financial statements are set out on pages 10 to 15. As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net incoming resources for the year of £13,049 (prior year £10,144). The resources expended were £15,037 (prior year £8,654), giving a deficit of £1,988 (prior year surplus £1,490).

The total reserves at the year end stand at £37,123 (prior year £39,111).

Free unrestricted reserves amounted to £30,723 (prior year £32,711). These reserves are held to ensure that the company's commitments to their scholarships and prizes are able to be fulfilled until such time as additional funding can be put in place.

The designated reserves amounted to £6,400 (prior year £6,400). These are set aside for use during the next financial year to ensure that commitments are met.

Share Capital

The company is limited by guarantee and therefore has no share capital.

The members of the Board of Trustees of the Charity during the year ended 31st December 2025 were :-

J A Martin
M K Short
H Brown

Independent Examiner

Sarah Grant, BA. FCCA.
Chartered Certified Accountant
Suite 26 Bonnington Bond
2 Anderson Place
Leith
EH6 6SB

KIRAN'S TRUST

**The report of the trustees
for the year ended 31 December 2025**

Statement of Directors' and Trustees' Responsibilities

The Charities Acts and the Companies Acts require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

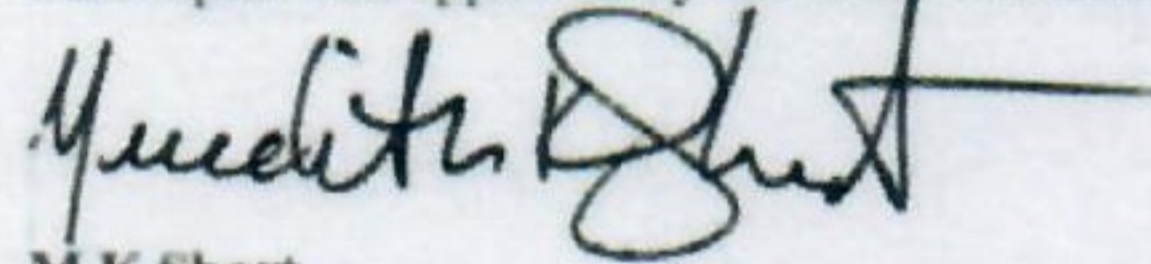
The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 28 February 2026.



M K Short
Director and Trustee

KIRAN'S TRUST

Independent Examiner's Report to the trustees of the charity on the accounts of the Charity for the year ended 31 December 2025

I report on the financial statements of the Charity on pages 10 to 15 for the year ended 31 December 2025 which have been prepared in accordance with the Charities and Trustee Investment (Scotland) Act 2005 (The 2005 Act) and the Charities Accounts (Scotland) Regulations 2006 (The 2006 Accounts Regulations) and with the Financial Reporting Standard for Smaller Entities (FRS102), effective January 2016, as modified by the Charities SORP (FRS102), under the historical cost convention and the accounting policies set out on page 12.

Respective responsibilities of trustees and examiner

The Charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the accounts in accordance with the terms of The 2005 Act and The 2006 Accounts Regulations.

The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) The 2006 Accounts Regulations does not apply.

Having satisfied myself that the charity is not subject to audit under company or charity law, or otherwise, and is eligible for independent examination, it is my responsibility to examine the accounts as required under section 44(1) (c) of The 2005 Act and to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination 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 information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

KIRAN'S TRUST

Independent Examiner's Report to the trustees of the charity on the accounts of the Charity for the year ended 31 December 2025 (Cont)

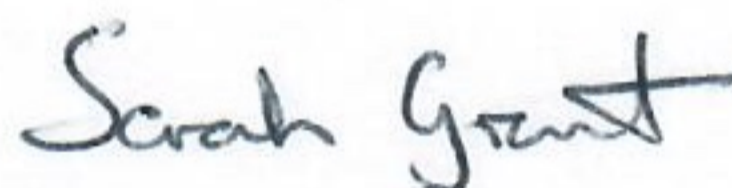
Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that 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 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of The 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.

I can also confirm that this is a report under section 44(1) (c) of The 2005 Act.

Sarah Grant, BA. FCCA.
Chartered Certified Accountant
Suite 26 Bonnington Bond
2 Anderson Place
EH6 5NP



The date upon which my opinion is expressed is :-

28 February 2026

KIRAN'S TRUST**Statement of Financial Activities (Incorporating Income and Expenditure Account)
for the year ended 31 December 2025**

		Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	Notes	2025 £	2025 £	2025 £	2024 £
Incoming resources					
<i>Incoming resources from generated funds</i>					
Voluntary Income		9,829	-	9,829	4,045
Activities for generating funds		2,892	-	2,892	3,980
Investment Income	4	1,121	-	1,121	1,153
Total incoming resources		13,049	-	13,049	10,144
<i>Costs of generating funds</i>					
Costs of generating voluntary income		1,209	-	1,209	1,636
<i>Costs of charitable activities</i>		392	13,086	13,478	6,668
<i>Governance costs</i>		350	-	350	350
Total resources expended	3	1,951	13,086	15,037	8,654
(Net outgoing resources)/net incoming resources before transfers between funds		11,098	(13,086)	(1,988)	1,490
Gross transfers between funds		(13,086)	13,086	-	-
(Net outgoing resources)/net incoming resources before Other recognised gains and losses		(1,988)	-	(1,988)	1,490
Other recognised gains and losses					
Net movement in funds		(1,988)	-	(1,988)	1,490
Reconciliation of funds					
<i>Total funds brought forward</i>		<i>32,711</i>	<i>6,400</i>	<i>39,111</i>	<i>37,621</i>
Total Funds carried forward		30,723	6,400	37,123	39,111

The Statement of Financial Activities includes all gains and losses recognised in the year. All incoming resources and resources expended derive from continuing activities.

KIRAN'S TRUST
Company Number
Balance Sheet
as at 31 December 2025

SC365591

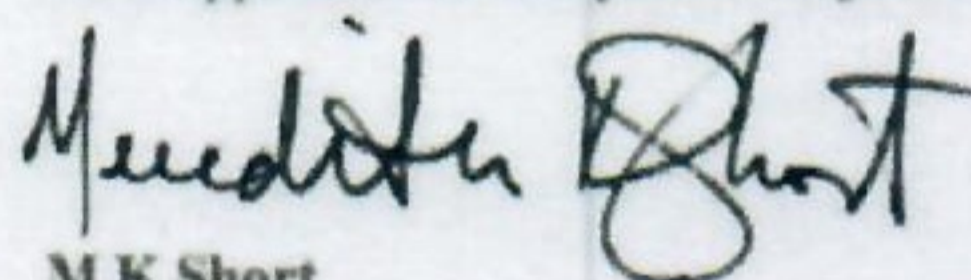
		2025	2024
		£	£
Current assets			
Debtors	6	426	-
Cash at bank and in hand		37,047	39,461
Total current assets		<u>37,473</u>	<u>39,461</u>
Creditors:-			
amounts due within one year	7	(350)	(350)
Net current assets		<u>37,123</u>	<u>39,111</u>
Total assets less current liabilities		<u>37,123</u>	<u>39,111</u>
Net assets		<u>37,123</u>	<u>39,111</u>
The funds of the charity :			
Unrestricted income funds			
Unrestricted revenue accumulated funds		30,723	32,711
Designated revenue funds		6,400	6,400
Total charity funds		<u>37,123</u>	<u>39,111</u>

The directors are satisfied that for the year ended on 31 December 2025 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

No member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 44 of the Charities and Trustee Investment (Scotland) Act 2005, the accounts have been examined by an Independent Examiner whose report appears on pages 8 - 9.

The director(s) acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M K Short
Trustee

Approved by the board of trustees on 28 February 2026

KIRAN'S TRUST
Notes to the Accounts
for the year ended 31 December 2025

1 Accounting policies

Basis of preparation of the accounts

The financial statements have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (Revised 2005), applicable accounting standards and the Companies Act 2006.

The company has taken advantage of the exemption from the requirement to produce a cash flow statement, on the grounds that it is a small company.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention.

Incoming Resources and resources expended

Incoming resources are accounted for on a receivable basis.

Resources expended are recognised in the period in which they are incurred.

Governance costs include the general running expenses of the company and consist mainly of those relating to statutory requirements.

Investment Income

Bank Interest received is included on an actual receipts basis.

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company, and is therefore included in the relevant costs in the Statement of Financial Activities.

Funds structure policy

Funds are classified as either restricted or unrestricted funds, defined as follows:

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the directors' discretion to apply the fund.

There is no formal policy of transfer between funds or on the allocation of funds to designated funds, other than that described above.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

KIRAN'S TRUST
Notes to the Accounts
for the year ended 31 December 2025

3 Costs of generating income

	Cost of			Total	Total
	Generating Funds	Charitable Activities	Governance Costs	2025	2024
	£	£	£	£	£
Fundraising Costs	1,209			1,209	1,636
Scholarships		200		200	350
Prizes and funding		12,886		12,886	6,074
Computer & stationery		286		286	145
Bank charges		25		25	30
Companies House fee		34		34	34
Professional fees		47	350	397	385
	<u>1,209</u>	<u>13,478</u>	<u>350</u>	<u>15,037</u>	<u>8,654</u>

Governance Costs

Independent Examiner's Fees	350	350
	<u>350</u>	<u>350</u>

4 Investment Income

	2025	2024
	£	£
Bank deposit interest received	<u>1,121</u>	<u>1,153</u>

5 Trustees' remuneration

Neither the trustees nor any persons connected with them have received any remuneration, either in the current year or the prior year.

The average number of employees during the year was:

<u>0</u>	<u>0</u>
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6 Debtors

	2025	2024
	£	£
Other Debtors	<u>426</u>	<u>-</u>

7 Creditors: amounts falling due within one year

Accrued expenses	<u>350</u>	<u>350</u>
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KIRAN'S TRUST
Notes to the Accounts
for the year ended 31 December 2025

8 Particulars of Individual Funds and analysis of assets and liabilities representing funds

At 31 December 2025	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Current Assets	31,073	6,400	-	37,473
Current Liabilities	(350)	-	-	(350)
	<u>30,723</u>	<u>6,400</u>	<u>-</u>	<u>37,123</u>

The individual funds included above are :-

	Funds at 2024 £	Movements in Funds £	Transfers Between funds £	Funds at 2025 £
Unrestricted funds	32,711	11,098	(13,086)	30,723
Larbert High School	850	(2,056)	2,056	850
Carrongrange	500	(500)	500	500
Falkirk Area Primary Schools	500	-	-	500
Graeme High School		(200)	200	
Central Taekwondo	750	-	-	750
National Youth Orchestra		(1,000)	1,000	
Tryst Community Sports Club	200	(260)	260	200
Forth Valley Sensory Centre	200	(300)	300	200
Edinburgh Area	1,200	(2,700)	2,700	1,200
Argyl and Bute Area	1,000	(1,464)	1,464	1,000
LAMP		(1,000)	1,000	-
Tulliallan Primary		(506)	506	-
Alva Academy		(500)	500	-
Fraser Coull		(600)	600	-
Scottish Young Carers	1,000	(2,000)	2,000	1,000
Scottish Taekwondo	200	-	-	200
	<u>39,111</u>	<u>(1,988)</u>	<u>-</u>	<u>37,123</u>

KIRAN'S TRUST
Notes to the Accounts
for the year ended 31 December 2025

8 (cont)

Analysis of movements in funds as shown in the table on the previous page

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
Unrestricted Funds	13,049	1,951		11,098
Larbert High School	-	2,056		(2,056)
Carrongrange	-	500		(500)
Falkirk Area Primary Schools	-	-		-
Graeme High School	-	200		(200)
Central Taekwondo		-		-
National Youth Orchestra		1,000		(1,000)
Tryst Community Sports Club	-	260		(260)
Forth Valley Sensory Centre		300		(300)
Edinburgh Area		2,700		(2,700)
Argyl and Bute Area		1,464		(1,464)
LAMP	-	1,000		(1,000)
Tulliallan Primary	-	506		(506)
Alva Academy		500		(500)
Fraser Coull		600		(600)
Scottish Young Carers		2,000		(2,000)
Scottish Taekwondo				-
	<u>13,049</u>	<u>15,037</u>		<u>(1,988)</u>
The transfers to designated funds represents the anticipated costs for the next financial year.				-

9 Share Capital

The charity is incorporated under the Companies Act 1985 and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter

There are 3 members of the company (2024 - 3 members).