

**MOTHERS CARE INDIA (SCO41424)**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**



Mothers Care India (SC0441424)

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Mothers Care India (SCO441424)  
Income and Expenditure Account  
For the year ended 31<sup>st</sup> March 2025

	2025		2024	
	£	£	£	£
Income				
Donations and Fundraising		57060		16416
Expenditure				
Donations and Grants	50020		40020	
Bank Charges	216		218	
Fundraising and Sundry Expenses	<u>11002</u>		<u>4501</u>	
		<u>61238</u>		<u>44739</u>
		<u>(4178)</u>		<u>(28323)</u>

Prepared by: J P McNally FCCA  
Date: 26<sup>th</sup> March 2026



Mothers Care India (SCO441424)  
Balance Sheet  
As at 31<sup>st</sup> March 2025

	2025 £	2024 £
Current Assets		
Bank Current Account	<u>14961</u>	<u>19139</u>
Represented by:		
Funds available	<u>14961</u>	<u>19139</u>

Prepared by: J P McNally FCCA  
Date: 26<sup>th</sup> March 2026



## **Independent Examiner's Report to the Mothers Care India (SCO41424)**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2025 which are set out on page 1.

### **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) Act 2005 and the Charities

Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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:

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

Signed:..... J P McNally FCCA

Name: Joseph P McNally FCCA

Chartered Association of Certified Accountants (Membership No: 1443416)

Address: 16 Orchard Drive Glasgow G46 7NU

Date: 28th December 2025