

# The Esther's Company

Scotland · Charity number SC041899

## Details

---

Status	Active
Legal form	Unincorporated association
Registered	2010-11-17
Register	<a href="#">View on the OSCR register</a>

## Contact

---

**Address** 119 Cypress Crescent  
Glasgow  
G75 9JB

## Activities

---

**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** Leadership Development: we are set up to cultivate a community of empowered individuals who are capable of taking on leadership roles in their respective fields. 2. Employability: We equip individuals with the necessary skills and knowledge that will enhance their professional competitiveness and success. 3. Authenticity: We foster an environment where individuals can express their authenticity, promoting self-awareness and personal growth. 4. Networking: We create meaningful networking opportunities that encourage collaboration, mutual growth, and the establishment of substantial relationships.

**Beneficiaries:** 'Other defined groups'

**Objectives:** To provide women, families and young people with services designed to support them in times of difficulty. We will focus more on those from abusive relationships, abusing drugs and alcohol, single parents and young people in care. The Esther's Company will facilitate opportunities to discuss, learn and empower participants to achieve their potential and aid their recovery.

## Geography

---

- **Main operating location:** Glasgow City
- **Geographical spread:** UK and overseas

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£34,893	£14,265	-	0
2024-03-31	£13,985	£9,078	-	0
2023-03-31	£10,566	£18,764	-	0
2022-03-31	£23,070	£13,428	-	0

**The Esther's Company**

Scotland - Charity number SC041899

---

# Accounts

---

## The Esther's Company

SC041899

Receipts and payments accounts						
For the period from	01/04/2024			to	31/03/2025	
	01	April	2024		31	March

## 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	5,253				5,253	1,000
Gift Aid - Pakistan Gift Aid					-	
Grants	29,640				29,640	9,960
Receipts from fundraising activities					-	3,025
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>34,893</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>34,893</b>	<b>13,985</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>34,893</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>34,893</b>	<b>13,985</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	8,908
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	14,265				14,265	
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
<b>A3 Sub total</b>	<b>14,265</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,265</b>	<b>8,908</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>14,265</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,265</b>	<b>8,908</b>
<b>Net receipts / (payments)</b>	<b>20,628</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,628</b>	<b>5,077</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>20,628</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,628</b>	<b>5,077</b>

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year					-	5,077
	Surplus / (deficit) shown on receipts and payments account	20,628				20,628	
						-	
	<b>Cash and bank balances at end of year</b> (Agree balances with receipts and payments account(s))	20,628	-	-	-	20,628	5,077
		-	-	-	-	-	5,077

<b>B2 Investments</b>	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

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

<b>B4 Liabilities</b>	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Total	-	-

<b>B5 Contingent liabilities</b>	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		Total	-	-

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

**Signature** [Redacted] **Print Name** [Redacted] **Date of approval** 07 January 2026

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

For employability and empowerment workshops. Also to provide food and energy vouchers

**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)

**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)

**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**

**Additional analysis (1)**

**Analysis of receipts and payments**

**1 Donations**

	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 £
Others	5,253				5,253	6,995
Others					-	
					-	
					-	
<b>Total</b>	<b>5,253</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,253</b>	<b>6,995</b>

- - - - - reference

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Main Grants	19,350		19,350	9,960
GCVS	10,290		10,290	
			-	
			-	
<b>Total</b>	<b>29,640</b>	<b>-</b>	<b>29,640</b>	<b>9,960</b>

- - - - -

**3 Gross receipts from other charitable activities**

	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 £
					-	3,025
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,025</b>

- - - - - reference error

**4 Payments relating directly to charitable activities**

	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 £
	14,265				14,265	9,078
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>14,265</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,265</b>	<b>9,078</b>

- - - - - reference error

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
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>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
					cross ref error	
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
					cross ref error	

**Nature and purpose of funds**

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
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>Sub total</b>	-	-	-	-	-	-

**Receipts from asset & investment sales**

Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-

**Payments**

Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	-

**Payments relating to asset and investment movements**

Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-

**Transfers to / (from) funds**

<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
-------------------------------------	---	---	---	---	---	---

**Nature and purpose of funds**

--	--

**APPENDIX 3**



**Report to the trustees/members of**  
**Registered charity number**  
**On the accounts of the charity for the period**  
**Set out on pages**

<b>Independent examiner's report on the accounts of The Esther's Company v2</b>						
Charity name <b>The Esther's Company</b>						
Registered charity number <b>SC014899</b>						
Period start date				Period end date		
Day	Month	Year		Day	Month	Year
<b>01</b>	<b>April</b>	<b>2024</b>	<b>to</b>	<b>31</b>	<b>March</b>	<b>2025</b>
Attached pages					(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**

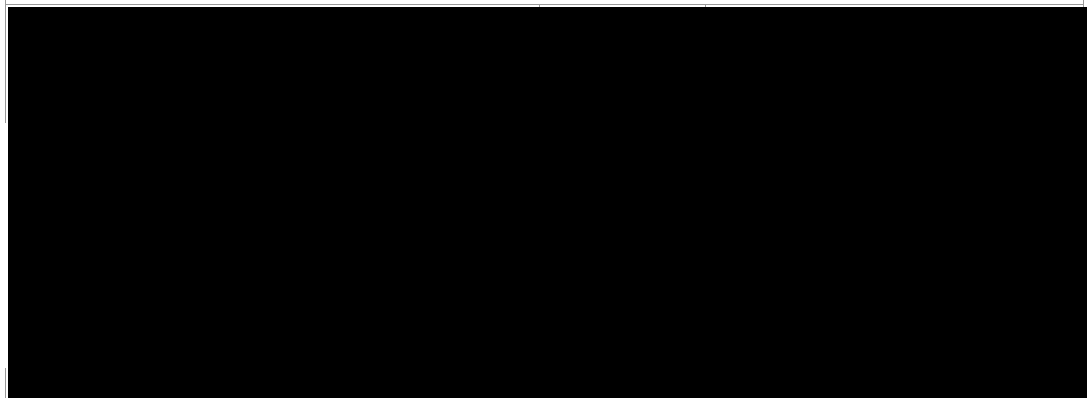
In the course of my examination, no matter has come to my attention

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

**Signed:**

**Name:**  
**Relevant professional qualification(s) or body (if any):**  
**Address:**



## 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**