

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	09	2021		31	08	2022

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

FRIENDS OF DRUMMORE
SC042521
C/O DRUMMORE PRIMARY SCHOOL
129 DRUMMORE ROAD
GLASGOW
Postcode G15 7NH

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	NATALIE CHU	CHAIRPERSON		
2	AUDREY MCLAREN		Appointed 3 November 25	
3	KAREN SMITH		Appointed 3 November 25	
4				
5				
6				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
LAURA RAM	Resigned 3 November 2025
KAYLEIGH COCHRANE	Resigned 3 November 2025
GERRY WILL	Resigned 3 November 2025

Structure, governance and management

Type of governing document

SCIO

Trustee recruitment and appointment

New trustees are appointed by the existing trustees. Trustees should have demonstrable link to Drummore Primary School.
The charity came into being as a result of conversations between concerned parents of children in attendance at Drummore Primary School. Four parents set up Friends of Drummore. As these Trustees children have now left Drummore new parents were recruited as Trustees. Each having differing backgrounds but have some experience either in charitable work or working with children who have special needs.

Objectives and activities

Charitable purposes

- i) Advance education
- ii) Relieve those in need by reason of disability and,
- iii) Provide recreational facilities

Summary of the main activities in relation to these objects

In particular by the provision of equipment and funding for extra curricular activities for the pupils of Drummore Primary School.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

The charity was established on 18 August 2011 as a SCIO and was recognised as a charity by HMRC on 18 August 2011.

The trustees are looking at ways to take the charity forward.

During the year the charity raised £6,762 from the Kilt Walk and received a grant of £1,000 from Arnold Clark.

Financial review

Brief statement of the charity's policy on reserves

We have not instigated a formal policy at this time. However, it is our intention to hold minimal (less than £1000) amounts for either (i) general upkeep and maintenance of any equipment purchased by Friends of Drummore; (ii) put towards an application for larger sums of money from grant making bodies (co – funding).

Details of any deficit

None

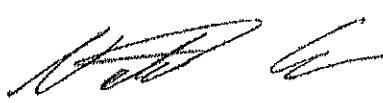
Donated facilities and services (if any)

None.

Other optional information**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Natalie Chu	
Position (e.g. Chair)	Chair	
Date	10 March 2026	

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2021		31	08	2022

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	6,762				6,762	3,320
Legacies					-	
Grants	1,000				1,000	-
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					-	
A1 Sub total	7,762	-	-	-	7,762	3,320
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	7,762	-	-	-	7,762	3,320
A3 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					-	
Other					-	
A3 Sub total	-	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	7,762	-	-	-	7,762	3,320
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	7,762	-	-	-	7,762	3,320

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 £
B1 Cash funds	Cash and bank balances at start of year	3,320	-	-	-	3,320	-
	Surplus / (deficit) shown on receipts and payments account	7,762	-	-	-	7,762	3,320
						-	
						-	
	Cash and bank balances at end of year	11,082	-	-	-	11,082	3,320
(Agree balances with receipts and payments account(s))							

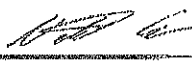
	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Natalie Chu	10 March 2026

Section C Notes to the Accounts

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

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G2 Grants

Type of activity or project supported	Individual / Institution	Number of grants made	£
Total			

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)	X
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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)	X
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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

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Analysis of receipts and payments

	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 £
Kilt Walk	6,762				6,762	-
Fundraising and matched Funding from the Robertson Trust					-	3,320
					-	
					-	
Total	6,762	-	-	-	6,762	3,320

	Unrestricted funds to nearest \$	Restricted funds to nearest \$	Total current period to nearest \$	Total last period to nearest \$
Arnold Clark	1,000	-	1,000	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Total	1,000	-	1,000	-

[illegible][illegible]

SC042521

Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - asset payments of fund below	Unrestricted fund 2 - asset payments of fund below	Unrestricted fund 3 - asset payments of fund below	Unrestricted fund 4 - asset payments of fund below	Total unrestricted funds	Total unrestricted funds last period
General Fund						
Receipts						
Donations	6,762				6,762	3,320
Legacies					-	-
Grants	1,000				1,000	-
Receipts from fundraising activities	-				-	-
Gross trading receipts					-	-
Income from inv other than land and buildings	-				-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	7,762				7,762	3,320
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total						
Total receipts	7,762				7,762	3,320
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					-	-
Sub total						
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total						
Total payments						
Net receipts / (payments)	7,762				7,762	3,320
Transfers to / (from) funds						
Surplus / (deficit) for year	7,762				7,762	3,320

Nature and purpose of funds

FRIENDS OF DRUMMORE

SC042521


Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - school meals of head to day	Restricted fund & other income of fund raising	Restricted fund 3 - expenses of fund raising	Restricted fund 4 - other income of fund raising	Total restricted funds	Total restricted funds last period
Receipts						
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					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
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					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchase of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Not receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						

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Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	FRIENDS OF DRUMMORE					
	Registered charity number	SC042521					
	On the accounts of the charity for the period	Period start date Day 1 Month 09 Year 2021			to	Period end date Day 31 Month 08 Year 2022	
Set out on pages							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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. 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.</p>						
Basis of independent examiner's statement	<p>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 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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:					Date:	10 March 2026	
Name:	R A Dent						
Relevant professional qualification(s) or body (if any):	CA						
Address:	2 Lorne Crescent						
	Bishopbriggs						
	Glasgow						
	G64 1XU						

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.