

Charity Information

FRIENDS FOR ALL PROJECT
FOR THE PERIOD
01 April 2024 to 31 March 2025



APPOITMENTS DURING THE PERIOD

None

RESIGNED DURING THE PERIOD



Contact Details

Address

37 Burleigh Street
Glasgow
G51 3LB



Scottish Charity Number

SC042888

**Friends For All Project
Trustees' Report
For Period 01 April 2024- 31 March 2025**

Introduction

Friends For All Project is a small Scottish Charity (SC042888), and operating in Glasgow. We seek to support to empower young offenders with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Aims/Objectives

The Charity's objects are specifically restricted to the following: To empower young offenders, Prevent and relief poverty and protect vulnerable through humanitarian intervention, to promote the quality of life of the elderly and the most vulnerable anywhere in the world, to promote human rights and equality and diversity.

Activities

The charity continues to provide services for women, men, youth, the elderly, ethnic minority groups through drop-ins and training that would empower communities and individuals especially young offenders. We provide training sessions for young men and women who desire to acquire new skills and be employable.

Statement of Responsibilities of Members

The committee members are responsible for the preparation of the accounts for each financial year, which gives a true and fair review of the state of affairs at the end of the year and of its results for that period. In preparing those accounts the members are required to;

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed
- Prepare the accounts on the going concern basis unless it is inappropriate to assume that the scheme will continue

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the project and which will enable them to comply with accounting procedures of The Law Reform (Miscellaneous Provisions) (Scotland) Act 1990 and The Charities Accounts (Scotland) regulations 1992. As a Scottish charity they must also comply with the applicable terms and provisions of the Charities & Trustee Investment (Scotland) Regulations 2006. They are responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

We shall continue to work to deliver the successful assistance and help required by our service users to the consistently high standard we have been renowned for.

We would also like to take this opportunity to thank our volunteers and supporters from the whole community for their hard work throughout the year.

Signed on behalf of Friends for All Project

Friends for All Project
Independent Examiner's Statement on Accounts
01 April 2024 – 31 March 2025

Statement of Responsibilities of Trustees & Independent 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. 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 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.

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.

Business Edge Solutions Ltd
T/A SHAH & CO
331 Paisley Road West
Glasgow
G51 1LU

Date: 12/01/2026

Shah & Co
Accountants & Tax Consultants
331 Paisley Road West
Glasgow, G51 1LU
Tel 0141 427 3880 Fax 0141 427 4015
*Shah & Co is a trading name of
Business Edge Solutions Ltd.*

**Friends for All Project
Receipts & Payments Statement
01 April 2024 – 31 March 2025**

Friends For All Project Receipts & Payments Account Statement 01 April 2024 to 31 March 2025	31.03.2025	31.03.2024
	£	£
Receipts		
Grants (Note)	0.00	0.00
Donations	64,671.55	3,391.20
Total Receipts	64,671.55	3,391.20
Payments		
Travel and motor expenses	611.00	716.24
Postage and stationery	274.93	-
Insurance	257.07	23.89
Light & Heat	773.02	
Repair & maintenance	-	-
Professional Fee	2,115.00	
Sky digital	452.18	274.75
Donations	21,750.00	395.87
Charity operations and running expenses	38,072.00	1778.83
Accountant fees	450.00	450.00
Total Payments	(64,755.20)	(3,639.58)
Surplus (Deficit)	(83.65)	(248.38)

**Friends for All Project
Statement of Financial Position
01 April 2024 – 31 March 2025**

Friends For All Project

Statement of Balances as at 31 March 2025

31.03.2025

£

Cash and bank balance at start of the year as at 01 April 2024

437.74

Surplus(deficit) for the year

(83.65)

Cash and bank balance at end of year as at 31 March 2025

354.09

INVESTMENTS

-

OTHER ASSETS

-

Liabilities

-

Contingent liabilities

-

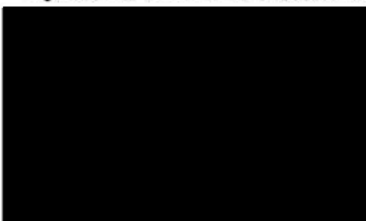
Depreciation

-

Total net worth of Charity C/FWD to 01 April 2025

354.09

Signed on behalf of Friends for All Project



NOTES TO THE ACCOUNTS

Friends for All Project 01 April 2024 – 31 March 2025

- 1- Grants received as follows:
- 2- No Trustee has received any remuneration during the year.