



## **STILL WATERS PERTH**

### **Annual Report 2024/2025**

During 2024/2025 we have had another very busy year, with an increase in the number of people that we serve to just over 3,100, and this is only on a Saturday night. We usually have a surplus of bakers supplies which we share with another three hostels, in Perth, totalling 55 people, which means that during this year, approximately 6000 people have benefited from what we do. I find this incredible that in 2025 so many people need help.

As you may know, we also help Letham Climate Challenge ( Swap Shop ) once a week, and this year we have been able to help a number of people who have moved from a hostel to their own accommodation, by moving furniture and other household goods for them, to help start a new life.

We are grateful to the Bayne family and the Williamson family (Murrays the baker) who generously give us all that is left over, in their shops, on a Saturday night, and without them we couldn't help as many people.

A special thanks to those who donate on a regular basis as without their support we couldn't keep going with this vital work. We are so blessed with each and every volunteer, who freely gives of their time and resources every week, come rain, hail and even in snow. So a big thank you to each one of you.

As I've said many times before, but is so true – “we may not be able to change the world, but we may change the world for one person” and that makes it all worthwhile.



***Chairman***

**Still Waters Perth**  
**Charity No: SC043456**

**Independent Examiners Report to the Trustees of Still Waters Perth**  
**for the Year Ended 30 November 2025**

I report on the accounts of the charity for the year ended 30 November 2025 which are set out on the pages accompanying this report.

**Respective responsibilities of trustee 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. 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 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 view given by the accounts.

**Independent examiner's statement**

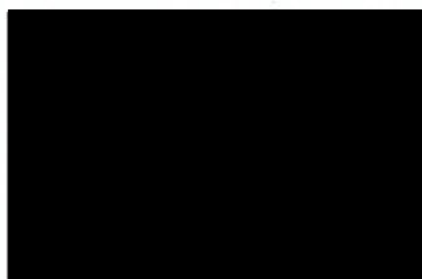
In the course of my examination, no matter has come to my attention

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



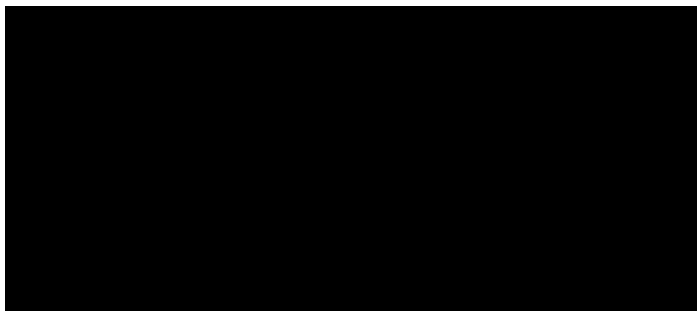


## **Still Waters Perth**

Still Waters Perth is a Scottish Charitable Incorporated Organisation  
Registered Charity Number SC 043456

### **Financial Report**

Closing Balance and presentation of the accounts  
for the Financial Year  
1st December 2024 to 30th November 2025



**Still Waters Perth**  
**Financial Report for the year ended 30th November 2025**

7 Bridgefauld Road, Milnathort, Kinross, KY13 9XQ

Funding for Still Waters Perth continues to be mainly from private donations.

		2023/24		2023/24
Income		3868.64		2537.92
Expenditure		2890.06		3199.75
Net Surplus / Deficit		£978.58		-£661.83

Looking back on 2024 - 2025

In December 2024 we were able to claim back-dated Gift Aid for the following years. Year Ending November 2021 - £622.46, for Year Ending November 2023 - £507.77 and finally for Year Ending November 2024 £468.41 making a total of **£1598.64** received from H.M.R.C. (see page 3)

Gift Aid for Year Ending November 2022 was included in last years figures.

We are now up-to-date with regards to claiming Gift Aid

Looking forward to 2025 - 2026

We continue to help those less fortunate than ourselves in whatever way we can.

On behalf of all The Trustees we are very grateful to everyone for their continued support of Still Waters Perth in so many different ways, and for their donations and prayer support throughout the year.

**Still Waters Perth**  
**Financial Report for the year ended 30th November 2025**

**Statement of Balances as at 30th November 2025**

<b><u>BANK</u></b>	<b>2024/25</b>	<b>2023/24</b>
	£	£
Opening Balance	7068.46	7730.29
Surplus / <b>Deficit for year</b>	978.58	<b>661.83</b>
<b><u>Closing Balance c/f to new financial year</u></b>	<b><u>£8,047.04</u></b>	<b><u>£7,068.46</u></b>

**Assets.**

Still Waters owns a Van which is insured for £14,000

Approved by the Trustees  
and signed on their behalf

Date: **5th December 2025**

**Still Waters Perth**  
**Financial Report for the year ended 30th November 2025**

7 Bridgefauld Road, Milnathort, Kinross, KY13 9XQ

<b><u>INCOME</u></b>	<b>2024/25</b>	<b>2023/24</b>
	<b>£</b>	<b>£</b>
Donations	2270.00	2070.00
Gift Aid Tax Recovered	1598.64	467.92
<b><u>Total Income</u></b>	<b>3868.64</b>	<b>2537.92</b>
Less Expenditure	2890.06	3199.75
<b><u>Net Surplus / Deficit of income less expenditure</u></b>	<b><u>£978.58</u></b>	<b><u>-£661.83</u></b>

<b><u>EXPENDITURE</u></b>	<b>2024/25</b>	<b>2023/24</b>
<b><u>1st December 2024 to 30th November 2025</u></b>	<b>£</b>	<b>£</b>
Food	1235.85	1432.78
Van Service / MOT / Fuel	49.00	71.27
Van Road Tax	345.00	335.00
Van Insurance	354.63	384.75
Liability Insurance	229.60	229.60
Accountancy Services	100.00	540.00
Miscellaneous	575.98	206.35
	<b><u>£2,890.06</u></b>	<b><u>£3,199.75</u></b>

Approved by the Trustees  
and signed on their behalf

[Redacted Signature]

Date: **5th December 2025**