

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	April	2023	To	31	March	2024

Reference and administration details

Charity name	AB Positive
Other names charity is known by	
Registered charity number	SCO43618
Charity's principal address	272 Queens Road
	Aberdeen
	PostcodeAB15 8DR

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	Chairman		
2	Vice Chairman		
3	Secretary		
4	Treasurer		
5			
6			
7			
8			
9			
10			
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

Structure, governance and management

Type of governing document

SCIO

Trustee recruitment and appointment

By nomination at AGM

Objectives and activities

Charitable purposes

G – the advancement of the arts, heritage, culture and Science

Summary of the main activities in relation to these objects

The organisation's purposes are the advancement of the arts and culture in the north east of Scotland

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Achievements and performance

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

Maintained contact with members

No other activities

Financial review

Brief statement of the charity's policy on reserves

We do not maintain reserves

Details of any deficit

No deficit

Donated facilities and services (if any)

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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)		
Position (e.g. Chair)	Treasurer	
Date	12.10.24	

AB Positive

Financial Statement at 31.03.24

Income and Expenditure for the Year

	Actual
Income	
Bank Interest Received	<u>£ -</u>
	£ -
Expenditure	
Fees	£ -
Meeting	£ -
Other	£ -
Exp	<u>£ -</u>
	£ -
Surplus / (Deficit) for Year	<u>£ -</u>

General Fund - Movements for Year

Balance brought forward	£2,569.85
Balance carried forward	£2,569.85

08.10.24