

Glasgow Afghan United

Scotland · Charity number SC044077

Details

Known as	GAU
Status	Active
Legal form	Unincorporated association
Registered	2013-06-14
Register	View on the OSCR register

Contact

Address	139 Saracen Street Glasgow G23 5AZ
Website	glasgowafghanunited.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', 'the advancement of citizenship or community development', 'the promotion of religious or racial harmony', 'the promotion of equality and diversity', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: To bring Afghan people together through social events, celebrations (e.g. Afghan national events) and any other activities that will support the Afghan community to engage with local people in Scotland. 2. To help Afghan people (particularly refugees and asylum seekers) to access services by providing information about access to services and training as well as making them aware of their rights and responsibilities in Scotland. 3. To ensure that all GAU members are included and can freely participate in GAU activities regardless of their language, sexual orientation, tribe, religion, gender or political opinion and therefore encourage to participate. 4. To promote awareness to the wider community about Afghan culture and tradition, with a special focus on teaching these values to young Afghan people. 5. To undertake charitable activities to relieve various forms of poverty and exclusion internationally and provide support for the people affected, with a special focus on doing so f

Beneficiaries: 'People with a particular ethnic or racial origin', 'Other charities or voluntary bodies'

Objectives: 1. To bring Afghan people together through social events, celebrations (e.g. Afghan national events) and any other activities that will support the Afghan community to engage with local people in Scotland. 2. To help Afghan people (particularly refugees and asylum seekers) to access services by providing information about access to services and training as well as making them aware of their rights and responsibilities in Scotland. 3. To ensure that all GAU members are included and can freely participate in

GAU activities regardless of their language, sexual orientation, tribe, religion, gender or political opinion and therefore encourage to participate. 4. To promote awareness to the wider community about Afghan culture and tradition, with a special focus on teaching these values to young Afghan people. 5. To undertake charitable activities to relieve various forms of poverty and exclusion internationally and provide support for the people affected, with a special focus on doing so for the Afghan people in Afghanistan or elsewhere.

Geography

- **Main operating location:** Glasgow City
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£305,067	£283,496	-	9
2025-03-31	£180,572	£267,106	-	10
2024-03-31	£217,590	£258,900	-	10
2023-03-31	£223,990	£271,733	-	13
2022-03-31	£262,764	£153,141	-	10
2021-03-31	£143,695	£88,496	-	6

Glasgow Afghan United

Scotland - Charity number SC044077

Accounts

APPENDIX 1

OSCr

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	01	04	2025	To	31	03	2026

Reference and administration details

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

Glasgow Afghan United
SC044077
139 Saracen Street
GLASGOW
Postcode G22 5AZ

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	Zuhra Rashid	Chairperson		Elected by Member
2	Khatera Sedeqey	Trustee		Elected by Member
3	Yusra Naderi	Treasurer		Elected by Member
4	Dr Najeeb Hoshang	Secretary		Elected by Member
5	Mohammad Azim Zia	Trustee		Elected by Member
6	Mujtaba Qaderi	Trustee		Elected by Member
7	Ahmad Seyar Qaderi	Trustee		Elected by Member
8	Zabiullah Janzada	Trustee		Elected by Member
9	Rahmat Kawsary	Trustee		Elected by Member
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
Homaric Shadiqui	15/06/2026
Abdullah Ahmad	15/06/2026
Gholam Dastagir	15/06/2026

Structure, governance and management

Type of governing document

Glasgow Afghan United are an unincorporated association. We are governed by our Constitution. We gained charitable status on the 14th of June 2013.

Trustee recruitment and appointment

Trustees are appointed by the members at the AGM.

Glasgow Afghan United holds its Annual General Meeting (AGM) and Board elections each year, with all registered members invited to participate and vote.

Previously, our AGM and elections were held in March. However, this year the AGM date has been changed to **15 June 2026**. Going forward, Glasgow Afghan United will hold its AGM annually in **June**, with all members continuing to have the opportunity to attend, participate, and vote in the election of the organisation's Board.

We are inviting an external organisation to carry out this election for us.

Objectives and activities

Charitable purposes

Glasgow Afghan United (GAU) is established to support the Afghan community in Glasgow and support their full participation in all aspects of civil Society. *GAU* will operate in partnership with local grassroots communities, and relevant stakeholders within its charitable objectives in line with Office of the Scottish Charity Regulator's (OSCR) requirements.

1. To bring Afghan people together through social events, celebrations (e.g. Afghan national events) and any other activities that will support the Afghan community to engage with local people in Scotland.

Summary of the
main activities
in relation to these
objects

During the year, Glasgow Afghan United (GAU) delivered a wide range of community-led activities and services in line with its charitable objectives of supporting refugees, asylum seekers, ethnic minority communities, and local residents to improve their health, wellbeing, education, integration, and social inclusion.

Our key activities included:

- **Weekly Community Football Sessions** promoting physical health, teamwork, social inclusion, and community cohesion.
- **Women's Football Training**, providing a safe and supportive environment for women to improve their physical wellbeing, build confidence, and develop leadership skills.
- **Afghan Resettlement Project**, supporting newly arrived Afghan families with practical assistance, integration support, advocacy, and access to essential services.
- **Community Allotment Project**, enabling participants to grow their own food while promoting healthy living, environmental awareness, social integration, and positive mental health.
- **Weekly Women's Group**, delivering a programme of sports, wellbeing activities, training, skills development, and empowerment sessions to reduce isolation and increase confidence.
- **Weekly ESOL Classes** for both women and men, helping participants improve their English language skills, confidence, employability, and integration into Scottish society.
- **Weekly School Support Classes**, providing educational support and homework assistance to help children and young people achieve their full potential.
- **Weekly Farsi and Pashto Language Classes**, supporting children and young people to maintain their cultural heritage, language skills, and identity.
- **Food Parcel Distribution**, providing emergency food support to vulnerable individuals and families experiencing financial hardship.
- **Community and Cultural Events**, including the Annual General Meeting (AGM), Afghan New Year (Nowruz) celebrations, Burns Night, and Rumi commemorative events, bringing communities together and celebrating cultural diversity.
- **Eid Celebrations**, promoting community cohesion, inclusion, and cultural understanding through family-focused events.
- **Refugee World Cup Scotland**, successfully planning and delivering a national football tournament that brought together refugee communities from diverse backgrounds, promoting inclusion, friendship, wellbeing, and positive integration through sport.

Through these activities, Glasgow Afghan United continued to strengthen community resilience, reduce social isolation, promote equality of opportunity, and support individuals and families to lead healthier, more connected, and more independent lives.

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

GAU has successfully organised a football tournament under the name of Refugee World Cup Scotland.

- GAU women group community breakfast in partnership has expanded.
- Expanded our services to all over Scotland, supporting new Afghans and Asylum seeker, making sure they are integrated and are aware of services and activities around them.
- Continue Afghan Resettlement project in partnership with Scottish Government
- Allotment (Growing our own Cultural food supported 150 families)
- Partnership with UK Home Office, regular community surgeries
- Some of our activities are still online to allow participation of more members from across Scotland.
- Organising weekly football for over 100 youth from diverse background.
- Provided Digital Training to our Community to make sure they are connected and updated.
- Provided Digital Devices to Afghan medical Students (Girls) to make sure they are connected and study.
- Provided online Mental health and Well-being support for Women and men.
- Organised several Community celebration, like Burns Night, Eid Celebration, International Women Day, Nowruz Event, Celebrating the Life of Afghanistan National Hero Ahmad Shah Massoud.
- Attending events, meetings, and Conferences Community events to get ourselves connected and engaged with other Organisations.

Successfully Organised several Community Celebration

Financial review

Brief statement of the charity's policy on reserves

Glasgow Afghan United aim to build general reserves during the first few years of being a charity. With the aim being to hold 3 months worth of expenditure in unrestricted reserves.

Details of any deficit

No Deficit

Donated facilities and services (if any)

None

Other optional information

Declaration

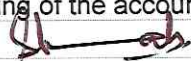
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Signature(s)		
Full name(s)	Yusra Naderi	
Position (e.g. Chair)	Chair Treasurer	
Date	07/7/2026	

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	GLASGOW AFGHAN UNITED					
Registered charity number	SC044077						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	APRIL	2025	to	31	MARCH	2026
Set out on 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. 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 [other than that disclosed on the attached page*] - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed:					Date: 9/7/2026.		
Name:	Syed Ashfaq Hussain Shah						
Relevant professional qualification(s) or body (if any):	FFA. FIPA						
Address:	Shah & Co Accountants & Tax Consultants 331 Paisley Road West Glasgow, G51 1LU Tel 0141 427 3880 Fax 0141 427 4015 Glasgow G51 1LU Shah & Co is a trading name of Business Edge Solutions Ltd.						

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



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2025		31	March	2026

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 £
A1 Receipts						
Big Lottery		82,047			82,047	43,739
Glasgow City Council		4,785			4,785	-
Wheatley Group	26,000				26,000	5,000
Scottish Government Cora foundation		12,000			12,000	-
Scottish Refugee Council					-	-
Scottish Government		82,000			82,000	82,000
The Robertson Trust	25,000				25,000	25,000
Culture and Sport		2,850			2,850	-
Bank of Scotland Foundation	20,000				20,000	-
Impact Funding					-	4,972
CAB					-	-
Glasgow Life					-	-
The Hilden Charity	-				-	5,000
Turcan Connell HFF					-	-
The Linda Norgrove		6,000			6,000	-
Celtic Charity Foundation		-			-	3,000
Garfield Weston	20,000				20,000	-
Other restricted funds		24,385			24,385	11,861
Donations		-			-	-
A1 Sub total	91,000	214,067	-	-	305,067	180,572
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	91,000	214,067	-	-	305,067	180,572
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		283,496			283,496	267,106
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	-	283,496	-	-	283,496	267,106
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	283,496	-	-	283,496	267,106
Net receipts / (payments)	91,000	(69,429)	-	-	21,571	(86,533)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	91,000	(69,429)	-	-	21,571	(86,533)

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	87,266	(77,034)			10,232	96,765
	Surplus / (deficit) shown on receipts and payments account	91,000	(69,429)			21,571	(86,533)
						-	
						-	
	Cash and bank balances at end of year	178,266	(146,463)	-	-	31,803	10,232
	(Agree balances with receipts and payments account(s))						

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

Categories	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	-	-	-

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

Categories	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

Yusef Naderi
Nojcebullah Hoskany

Date of approval

30/6/2021
30/6/2026

Analysis of receipts and payments

2 Grants

3 Gross receipts from other charitable activities

4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Sport		10,412			10,412	8,234
Substance/Stationary		801			801	55
Volunteering		4,287			4,287	3,270
Refreshment		9,359			9,359	8,249
Fees/Subscription		6,460			6,460	3,023
Materials		5,991			5,991	8,851
Event/Venue/Travel Cost		65,956			65,956	62,691
Equipment		1,254			1,254	13,591
Training		4,252			4,252	1,960
ChildCare		-			-	790
Staff		111,683			111,683	128,943
Interpreter		1,610			1,610	-
Promotions/Advertisements		10,945			10,945	9,557
Outings		3,689			3,689	-
Food Parcel		11,000			11,000	2,313
Rent		20,688			20,688	15,581
Afghan Support		15,107			15,107	-
Other expenditures					-	-
					-	-
Total	-	283,496	-	-	283,496	267,106

Glasgow Afghan United

Scotland - Charity number SC044077

Accounts

APPENDIX 1

OSCr

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	01	04	2024	To	31	03	2025

Reference and administration details

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

Glasgow Afghan United
SC044077
1455
Maryhill Road
GLASGOW
Postcode G20 9AA

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		Chairperson		Elected by Member
2		Trustee		Elected by Member
3		Treasurer		Elected by Member
4		Secretary		Elected by Member
5		Trustee		Elected by Member
6		Trustee		Elected by Member
7		Trustee		Elected by Member
8		Trustee		Elected by Member
9		Trustee		Elected by Member
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

Glasgow Afghan United are an unincorporated association. We are governed by our Constitution. We gained charitable status on the 14th June 2013.

Trustee recruitment and appointment

Trustees are appointed by the members at the AGM.

Every year on the month of March we hold our election where all members are invited to vote.

We are inviting an external organisation to carry out this election for us.

Objectives and activities

Charitable purposes

Glasgow Afghan United (GAU) is established to support the Afghan community in Glasgow and support their full participation in all aspects of civil Society. GAU will operate in partnership with local grassroots communities, and relevant stakeholders within its charitable objectives in line with Office of the Scottish Charity Regulator's (OSCR) requirements.

1. To bring Afghan people together through social events, celebrations (e.g. Afghan national events) and any other activities that will support the Afghan community to engage with local people in Scotland.

Summary of the main activities in relation to these objects

- Weekly Football game
- Weekly Cricket/Timely Game
- Afghan Resettlement Project
- Allotment (growing our own food), Integration, Mental Health Support
- Weekly Women Group, Sport, activities, Training, Empowerment.
- Weekly ESOL Classes for both Women and Men
- Weekly School Support Classes
- Weekly Farsi and Pashto Classes
- FOOD Parcel Delivery
- AGM and New Year Celebration, Burns and Rumi Event,
- Eid Celebration
- Successfully Organised Refugee World Cup Scotland

2

APPENDIX 1

Achievements and performance

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

GAU has successfully organised a football tournament under the name of Refugee World Cup Scotland.

- GAU women group community breakfast in partnership has expanded.
 - Expanded our services to all over Scotland, supporting new Afghans and Asylum seeker, making sure they are integrated and are aware of services and activities around them.
 - Continue Afghan Resettlement project in partnership with Scottish Government
 - Allotment (Growing our own Cultural food supported 150 families)
 - Partnership with UK Home Office, regular community surgeries
 - Some of our activities are still online to allow participation of more members from across Scotland.
 - Organising weekly football for over 100 youth from diverse background.
 - Provided Digital Training to our Community to make sure they are connected and updated.
 - Provided Digital Devices to Afghan medical Students (Girls) to make sure they are connected and study.
 - Provided online Mental health and Well-being support for Women and men.
 - Organised several Community celebration, like Burns Night, Eid Celebration, International Women Day, Nowruz Event, Celebrating the Life of Afghanistan National Hero Ahmad Shah Massoud.
 - Attending events, meetings, and Conferences Community events to get ourselves connected and engaged with other Organisations.
- Successfully Organised several Community Celebration

Financial review

Brief statement of the charity's policy on reserves

Glasgow Afghan United aim to build general reserves during the first few years of being a charity. With the aim being to hold 3 months worth of expenditure in unrestricted reserves.

Details of any deficit

No Deficit

Donated facilities and services (if any)

None

3

APPENDIX 1

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) Managing Director

Date 01/05/2025

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	GLASGOW AFGHAN UNITED							
Registered charity number	SC044077								
On the accounts of the charity for the period	Period start date				Period end date				
	Day	Month	Year	to	Day	Month	Year		
	01	APRIL	2024		31	MARCH	2025		
Set out on 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. 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 [other than that disclosed on the attached page*] - 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 - to which, in my opinion, attention should be drawn in order to enable a proper								
Signed:									
Name:									
Relevant professional qualification(s) or body (if any):	FFA. FIPA								
Address:	SHAH & Co 331 Paisley Road West Glasgow G51 1LU								
	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.								



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

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 £
A1 Receipts						
Big Lottery		43,739			43,739	96,036
Glasgow City Council					-	-
Wheatley Group	5,000				5,000	-
Scottish Government Cora foundation					-	-
Scottish Refugee Council					-	2,335
Scottish Government		82,000			82,000	40,696
The Robertson Trust	25,000				25,000	-
Culture and Sport					-	12,138
The Scottish Council					-	8,000
Impact Funding		4,972			4,972	4,000
CAB					-	-
Glasgow Life					-	-
The Hilden Charity	5,000				5,000	5,000
Turcan Connell HFF					-	3,000
Cycling UK					-	31,140
Celtic Charity Foundation		3,000			3,000	3,300
Rangers Charity Foundation					-	1,000
Other restricted funds		11,861			11,861	10,946
Donations		-			-	-
A1 Sub total	35,000	145,572	-	-	180,572	217,591
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	35,000	145,572	-	-	180,572	217,591
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		267,106			267,106	258,900
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	-	267,106	-	-	267,106	258,900
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	267,106	-	-	267,106	258,900
Net receipts / (payments)	35,000	(121,533)	-	-	(86,533)	(41,310)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	35,000	(121,533)	-	-	(86,533)	(41,310)

GLASGOW AFGHAN UNITED

SC044077

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 £
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	reference	-	-	reference	reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
Total	-	-	-	-
	reference	-	reference	-

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 £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

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 £
Sport		8,234			8,234	7,341
Substance/Stationary		2,055			2,055	2,785
Volunteering		3,270			3,270	2,991
Refreshment		6,249			6,249	6,393
Fees/Subscription		3,023			3,023	9,534
Materials		7,891			7,891	5,549
Event/Venue/Travel Cost		62,691			62,691	61,564
Equipment		13,591			13,591	11,475
Training		2,960			2,960	2,925
ChildCare		2,790			2,790	3,140
Staff		128,943			128,943	125,262
Interpreter		960			960	753
Promotions/Advertisements		3,581			3,581	2,723
Outings		2,976			2,976	2,866
Food Parcel		2,313			2,313	3,357
Rent		15,581			15,581	10,245
Other expenditures					-	-
Total	-	267,106	-	-	267,106	258,900