

APPENDIX 1

OSCR

Scottish Charity Regulator

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	7	23	To	30	6	24

Reference and administration details

Charity name

Impressive People

Other names charity is known by

Registered charity number

SC 044194

Charity's principal address

61 Old Abbey Road

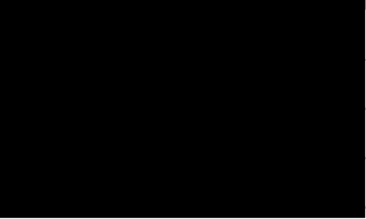
North Berwick

East Lothian

Postcode

EH39 4BP

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		Director		
2				
3				
4				
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

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 8 August 2013 when the Office of the Scottish Charity Regulator (OSCR) approved its written constitution and associated documentation. It has a single tier structure and as such the trustees are the members of the charity.

Trustee recruitment and appointment

The management committee is made up of the charity's trustees. Day to day management is carried out by the charity's founder and Director, [REDACTED] in consultation with the other trustees. The existing trustees have been recruited on the basis of their long experience and high standing in the fields of education, business and law.

Objectives and activities

Charitable purposes

the advancement of education
the advancement of health through sport
the advancement of citizenship and community development
the advancement of the arts, heritage, culture and science

Summary of the main activities in relation to these objects

The charity raises confidence and aspirations in state schools by highlighting successful former pupils. This involves working with individuals, schools, local education authorities and various other private and public bodies.

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Achievements and performance

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

During the financial period to 30 June 2021, activities were severely limited the impact Covid 19 on schools leading to closures and an upending of the normal curriculum. Steps were taken to mothball our programmes as follows:

- Exceptional

Our Exceptional programme identifies talented state school pupils and provides experiences designed to raise self-confidence, aspirations and skills. We maintained the charity's links with the legal sector, and continued to advise individual students who have joined the programme.

- Impressive Former Pupils

We updated successful former pupils we have identified as role models, of the need to suspend our activities until schools are in a position to engage once again. These FPs are happy to offer assistance to the programme as circumstances permit.

Financial review

Brief statement of the charity's policy on reserves

In this financial period, the charity had no staff, assets or financial liabilities. The trustees accept that as and when the charity grows, it will need to determine its policy on reserves to cover running costs in the event of a major problem. This policy will be finalised at the appropriate time in light of the prevailing conditions.

Details of any deficit

For this period, the R&P accounts show no income or expenditure as schools were not yet placed to engage with external projects due to the continuing impact of Covid-19 and the 'catch-up' required to help students reach the desired standards.

Donated facilities and services (if any)

Premises, IT equipment and office supplies, along with some general costs (e.g. subscriptions, software, domain renewals, website hosting, etc.) were funded by the charity's founder, [REDACTED]. This will continue until the charity is in a position to generate funds to cover such costs.

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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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Director / Trustee	
Date	19 / 05 / 2025	

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	July	2023		30	June	2024

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						
Donations	0				0	0
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					-	
					-	
A1 Sub total	0	-	-	-	0	0
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	0	-	-	-	0	0
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	0				0	156
Grants and donations					-	
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	0	-	-	-	0	156
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	0	-	-	-	-	-
Total payments	0	-	-	-	0	156
Net receipts / (payments)	0	-	-	-	0	(156)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	0	-	-	-	0	(156)

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	94				94	
	Surplus / (deficit) shown on receipts and payments account	0				0	
						-	
						-	
	Cash and bank balances at end of year	94	-	-	-	94	
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	
		250					
		(156)					
		94					

	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

			15 May 2025

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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 £
no donations received	0				0	0
					-	
					-	
					-	
Total	0	-	-	-	0	0
	-	-	-	-	-	-

2 Grants

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

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 £
	0				0	156
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	0				0	156
	-	-	-	-	-	-

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

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	0				0	0
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	0	-	-	-	0	0
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	0				0	156
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	0	-	-	-	0	156
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	0	-	-	-	0	156
Net receipts / (payments)	0	-	-	-	0	(156)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	0	-	-	-	0	(156)

Nature and purpose of funds

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	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					-	
<i>Sub total</i>	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total receipts</i>	-	-	-	-	-	-
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					-	
<i>Sub total</i>	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total payments</i>	-	-	-	-	-	-
<i>Net receipts / (payments)</i>	-	-	-	-	-	-
Transfers to / (from) funds					-	
<i>Surplus / (deficit) for year</i>	-	-	-	-	-	-

Nature and purpose of funds

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APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Impressive People					
	Registered charity number	SC 044194					
	On the accounts of the charity for the period	Period start date			Period end date		
		Day	Month	Year	Day	Month	Year
	1	July	2023	30	June	2024	
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 (as amended). 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 2006 Accounts Regulations. 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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention <u>[etkc: ti1a11 H'lat di!!:elliJi.gg or ihg aUacbed page*]</u></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>						
Signe Na Relevant professio qualification(s) or b {if a Addr							

*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.

**OSCR will accept digital or typed signatures.