

Mifan Mama

Charity No. SC044683

Report and Accounts

Year ended 28 February 2025

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TRUSTEES' REPORT

The Trustees present their Report and Accounts for the year ended 28 February 2025.

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 24 February 2014. The charity was previously an unincorporated association but changed its legal form to a SCIO. The assets of the unincorporated association were transferred to the SCIO on 1 March 2014. It has a single tier structure and as such the trustees are members of the charity.

Objectives and Activities

The Charity works mostly within the Shanghai, PRC and surrounding areas of China and the objectives of the charity are:

- the relief of poverty; and
- the advancement of education; and
- the advancement of citizenship and community development: and
- the relief of those in need, by means of disability.

Remuneration of Trustees

The Trustees received no remuneration in either the current or previous financial year. In addition, no Trustee received any reimbursement for expenditure incurred in relation to the charity's activities.

Principal Address

The address of the principal office is [REDACTED]

Trustees

The Trustees during the year were as follows:-

[REDACTED]
[REDACTED]
[REDACTED]

The appointment of new Trustees is at the discretion of the current Trustees. In the event of new Trustees being appointed they will be provided with information about the SCIO's purposes when they are appointed.

Reserves

It is the SCIO's aim to ensure that a balance is maintained in general unrestricted reserves held in cash which equates to at least 3-6 months worth of operating costs. At the year end, the combined balance of the general reserve represented more than 12 months worth of operating costs. The Trustees are satisfied that this is an acceptable position.

TRUSTEES' REPORT continued

Achievements and performance

While this reporting period has once again been quiet as far as donations go, we have recently appointed new Trustees to assist Mifan Mama continue their work to support and aid those in need in both Shanghai and in surrounding mountain areas.

We donated this year to the **Fu Hai Education Foundation Library project**.

The vision for the Fu Hui A Yi Library is to empower the children of Liangshan to shape their futures through knowledge and creativity. Since 2022, Fu Hui has established nine A Yi Libraries, starting in Xichang City, Liangshan.

These libraries serve children of migrant workers, self-relocated households, and “left-behind” rural children, providing both material support and a nurturing environment. Each library is staffed by a librarian.

We did not meet our planned goals for last year where our intention was to extend our charitable support out with China. In the coming year we hope to change that and work in other global regions.

Approved by the Trustees on
and signed on their behalf by

[Redacted signature]

[Redacted signature]
Trustee

[Redacted signature]

[Redacted signature]

[Redacted signature]

**Children who have benefitted
from the libraries**

STATEMENT OF BALANCES
As at 28 February 2024

		Feb 24/25 £/RMB
Current assets		
Cash at bank and in hand Feb 2024		<u>20,934.97</u>
Fundraising	Not Applicable	<u>0</u>
Expenditure	Fu Hai Education Foundation	<u>-£816.81</u>
		<u>Total 20118.16</u>
Funds at 28 Feb 2025		
Unrestricted reserves		<u>20118.16</u>
Total funds		<u>£20118.16</u>


