

# Hillhead

Scotland · Charity number SC044824

## Details

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|            |                                           |
|------------|-------------------------------------------|
| Status     | Not Submitted                             |
| Legal form | Unincorporated association                |
| Registered | 2014-04-25                                |
| Register   | <a href="#">View on the OSCR register</a> |

## Contact

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|---------|--------------------------------------------------------------------------|
| Address | Hillhead House<br>School Road<br>Kilbirnie<br>North Ayrshire<br>KA25 7LB |
| Website | <a href="http://www.hillhead.org">www.hillhead.org</a>                   |

## Activities

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**Activities:** 'It does none of these'

**Purposes:** 'the advancement of education','the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended','the advancement of animal welfare'

**What the charity does:** Support children and young people and their families with their mental health

**Beneficiaries:** 'Children or young people','Older People','People with disabilities or health problems','No specific group, or for the benefit of the community','Other charities or voluntary bodies'

**Objectives:** The advancement of education through educating children on how to respect and care for animals. The provision of recreational facilities for children, families and vulnerable adults through the provision of workshops and other activities related to the care and welfare of animals and other associated activities, The advancement of animal welfare by re-homing abandoned and abused animals

## Geography

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

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £0      | £0          | -      | 0         |
| 2024-05-04 | £0      | £0          | -      | 0         |
| 2024-04-05 | £27,363 | £20,951     | -      | 0         |
| 2023-04-05 | £54,696 | £56,169     | -      | 0         |
| 2022-04-05 | £23,017 | £23,459     | -      | 0         |
| 2021-04-05 | £5,823  | £489        | -      | 0         |

**Hillhead**

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# Accounts

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Hillhead Charity  
Financial Report 2023-2024

Statement of Income

|                             | <u>2023/2024</u> |
|-----------------------------|------------------|
| <u>Carried Over 2022/23</u> | <u>-£1473.01</u> |
| <u>Community Donations</u>  | <u>£2833.85</u>  |
| <u>Fundraising Events</u>   | <u>£26002.98</u> |
|                             | <u>-----</u>     |
|                             | <u>£27363.82</u> |

|                             |                  |
|-----------------------------|------------------|
| <u>Admin Fees</u>           | <u>£21.47</u>    |
| <u>Insurance/Legal Fees</u> | <u>£431.20</u>   |
| <u>Just Giving Fees</u>     | <u>£216.00</u>   |
| <u>Staff Expense</u>        | <u>£131.72</u>   |
|                             | <u>-----</u>     |
|                             | <u>£20951.26</u> |

Income and Expenditure Account of Hillhead Charity  
for the year 04<sup>th</sup> April 2023 to 5<sup>th</sup> April 2024

Statement of Expenditure

|                            | <u>2023/2024</u> |
|----------------------------|------------------|
| <u>Event Fees</u>          | <u>£15435.49</u> |
| <u>Community Donations</u> | <u>£41.12</u>    |
| <u>Grant Giveaways</u>     | <u>£2896.23</u>  |
| <u>Fuel</u>                | <u>£91.82</u>    |
| <u>Equipment</u>           | <u>£208.20</u>   |

|                                     |                  |
|-------------------------------------|------------------|
| <u>Income for the year</u>          | <u>£27363.82</u> |
| <u>Expenditure for the year</u>     | <u>20951.26</u>  |
| <u>Surplus/Deficit for the year</u> | <u>£6412.56</u>  |

I verify that these accounts are accurate:

