

# Unity for Integration Project (UFIP)

Scotland · Charity number SC045663

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-06-02
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** Unity Hub  
Ground floor  
159 Broad St  
Glasgow  
G40 2QR

**Website** [www.unityfip.org](http://www.unityfip.org)

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the promotion of religious or racial harmony'

**What the charity does:** Unity for Integration Project (UFIP) is set up to promote community integration, equality, and social cohesion by supporting people from diverse cultural and ethnic backgrounds to participate fully in society. We achieve this by delivering practical support, education, and inclusive community engagement activities. This includes organising workshops and training programmes to build skills and confidence, providing support for individuals and families experiencing social or financial hardship, and hosting community events that encourage cultural exchange and connection. Through these activities, UFIP creates a safe and welcoming environment where people can learn, connect, and integrate, helping to reduce social isolation and strengthen community relationships.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The organisation's purposes are: 4.1 To Promote Community integration and harmony through organisation of events that bring people in the community together, irrespective of race, ethnicity, age, gender, religion etc 4.2 Provide a centre accessible to everyone in the community to socialize, learn new skills and access the internet.

## Geography

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- **Main operating location:** Glasgow City
- **Geographical spread:** UK and overseas

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£9,400	£8,200	-	0
2024-06-30	£3,800	£3,800	-	0
2023-06-30	£2,500	£2,500	-	0
2022-06-30	£7,754	£7,754	-	0
2021-06-30	£17,807	£17,807	-	0

**Unity for Integration Project (UFIP)**

Scotland - Charity number SC045663

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# Accounts

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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
	01	JULY	2024		30	JUNE	2025

#### Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations	2,200				2,200	2,000
Legacies					-	
Grants		2,179			2,179	
Receipts from fundraising activities	2,621				2,621	1,800
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	2,400				2,400	
					-	
<b>A1 Sub total</b>	<b>7,221</b>	<b>2,179</b>	<b>-</b>	<b>-</b>	<b>9,400</b>	<b>3,800</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,221</b>	<b>2,179</b>	<b>-</b>	<b>-</b>	<b>9,400</b>	<b>3,800</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	1,400				1,400	400
Workshop and Training	2,600	2,179			4,779	2,000
Investment management costs					-	
Payments relating directly to charitable activities	1,646				1,646	900
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	375				375	500
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>6,021</b>	<b>2,179</b>	<b>-</b>	<b>-</b>	<b>8,200</b>	<b>3,800</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,021</b>	<b>2,179</b>	<b>-</b>	<b>-</b>	<b>8,200</b>	<b>3,800</b>
<b>Net receipts / (payments)</b>	<b>1,200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,200</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>1,200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,200</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	-				-	
	Surplus / (deficit) shown on receipts and payments account	1,200				1,200	
						-	
	<b>Cash and bank balances at end of year</b>	<b>1,200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,200</b>	<b>-</b>
	(Agree balances with receipts and payments account(s))						


	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
<b>B2 Investments</b>				
			<b>Total</b>	<b>-</b>

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>B3 Other assets</b>					
			<b>Total</b>	<b>-</b>	<b>-</b>

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
<b>B4 Liabilities</b>				
			<b>Total</b>	<b>-</b>

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
<b>B5 Contingent liabilities</b>				
			<b>Total</b>	<b>-</b>

Signed by one or two trustees on behalf of all the trustees

Signature*	Print Name	Date of approval
	NKECHI KANU-NWABUISI	22ND MAR 26

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

Unrestricted funds are used to support the general charitable activities of the organisation, including workshops, community support, and operational costs.

Restricted funds relate to grants received for specific programmes, including community support activities, workshops, and events, and are used solely for those purposes.

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			-

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	<b>X</b>
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Authority under which paid

**C3b Trustee remuneration - details**

	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	<b>X</b>
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Number of trustees

**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**



## UNITY FOR INTEGRATION PROJECT

SC045663

**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 £
FROM TRUSTEE MEMBERS	1,600				1,600	1,800
FROM FUND RAISING ACTIVITIES	600				600	2,000
					-	
					-	
<b>Total</b>	<b>2,200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,200</b>	<b>3,800</b>
	-	-	-	-	-	-

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Radio Clyde Cash for Kids		1,900	1,900	
Heinz Anna		279	279	
			-	
			-	
<b>Total</b>	<b>-</b>	<b>2,179</b>	<b>2,179</b>	<b>-</b>
	-	-	-	-

## 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 £
	2,400				2,400	
	2,621				2,621	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>5,021</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,021</b>	<b>-</b>
	-	-	-	-	-	-

## 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 £
CHARITY ACTIVITIES/EVENTS	1,511				1,511	560
VOLUNTEER COST	800				800	400
GOVERNANCE/STATIONARIES	520				520	500
WORKSHOPS/TRAINING	2,600	2,179			4,779	2,000
OFFICE SUPPLIES	30				30	40
WEBSITE,PRINTING,MARKETING	380				380	300
FOOD BANK	180				180	
					-	
					-	
					-	
<b>Total</b>	<b>6,021</b>	<b>2,179</b>	<b>-</b>	<b>-</b>	<b>8,200</b>	<b>3,800</b>
	-	-	-	-	-	-

## Additional analysis (2)

### 5 Breakdown of unrestricted funds

	DONATION	FUND RAISING ACTIVITIES	CHARITABLE ACTIVITIES		Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	2,200				2,200	2,000
Legacies					-	
Grants					-	
Receipts from fundraising activities		2,621			2,621	1,800
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities			2,400		2,400	
<b>Sub total</b>	<b>2,200</b>	<b>2,621</b>	<b>2,400</b>	<b>-</b>	<b>7,221</b>	<b>3,800</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,200</b>	<b>2,621</b>	<b>2,400</b>	<b>-</b>	<b>7,221</b>	<b>3,800</b>
<b>Payments</b>						
Expenses for fundraising activities	1,400				1,400	960
Workshops and Training		2,600			2,600	
Investment management costs					-	
Payments relating directly to charitable activities			1,646		1,646	2,340
Grants and donations					-	
Governance costs:					-	500
Audit / independent examination					-	
Preparation of annual accounts	375				375	
Legal costs					-	
<b>Sub total</b>	<b>1,775</b>	<b>2,600</b>	<b>1,646</b>	<b>-</b>	<b>6,021</b>	<b>3,800</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,775</b>	<b>2,600</b>	<b>1,646</b>	<b>-</b>	<b>6,021</b>	<b>3,800</b>
<b>Net receipts / (payments)</b>	<b>425</b>	<b>21</b>	<b>754</b>	<b>-</b>	<b>1,200</b>	<b>-</b>
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>425</b>	<b>21</b>	<b>754</b>	<b>-</b>	<b>1,200</b>	<b>-</b>

#### Nature and purpose of funds

WE RECEIVED UNRESTRICTED FUNDS FROM GRANTS, DONATIONS, AND FUND RAISING ACTIVITIES

UNITY FOR INTEGRATION PROJECT

SC045663

**Additional analysis (3)**

**6 Breakdown of restricted funds**

Heinz Anna      Radio Clyde  
Cash for Kids

Total restricted funds      Total restricted funds last period

**Receipts**

Donations					-	
Legacies					-	
Grants	279	1,900			2,179	
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					-	
<b>Sub total</b>	<b>279</b>	<b>1,900</b>	<b>-</b>	<b>-</b>	<b>2,179</b>	<b>-</b>

**Receipts from asset & investment sales**

Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>279</b>	<b>1,900</b>	<b>-</b>	<b>-</b>	<b>2,179</b>	<b>-</b>

**Payments**

Expenses for fundraising activities					-	
Workshop and Training	279	1,900			2,179	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>279</b>	<b>1,900</b>	<b>-</b>	<b>-</b>	<b>2,179</b>	<b>-</b>

**Payments relating to asset and investment movements**

Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>279</b>	<b>1,900</b>	<b>-</b>	<b>-</b>	<b>2,179</b>	<b>-</b>

**Net receipts / (payments)**

	-	-	-	-	-	-
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**Transfers to / (from) funds**

					-	
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**Surplus / (deficit) for year**

	-	-	-	-	-	-
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**Nature and purpose of funds**

WE RECEIVED RESTRICTED FUNDS FROM RADIO CLYDE CASH FOR KIDS AND THE HEINZ ANNA TRUST TO SUPPORT SPECIFIC COMMUNITY PROJECTS.

**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	01	07	2024	To	30	06	2025

**Reference and administration details**

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

Unity for integration Project
<b>SC045663</b>
Ground Floor, 159 Broad Street, Glasgow
<b>Postcode G40 2QR</b>

**Names of the charity trustees on date of approval of Trustees' Annual Report**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Nkechi First Kanu-Nwabuisi	Chairperson		
2	Great Barak	Secretary		
3	Priceless Nwabuisi	Trustee Member		
4	Gift Emeka	Trustee Member		
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

Unity for Integration Project (UFIP) is governed by a Constitution and is registered as a Scottish Charitable Incorporated Organisation (SCIO).

### Trustee recruitment and appointment

Trustees are appointed and recruited by the existing Board of Trustees in line with the organisation's constitution. The Board has the authority to appoint new trustees to fill vacancies, ensuring that individuals selected bring relevant skills, experience, and commitment to the charity's objectives. Trustees may be reappointed following retirement at Annual General Meetings, and all appointments are subject to eligibility criteria and governance requirements set out in the constitution.

## Objectives and activities

### Charitable purposes

The charitable purposes of Unity for Integration Project (UFIP) are to promote community integration, equality, and harmony by supporting individuals from diverse cultural, racial, and religious backgrounds to participate fully in society. This includes advancing education, relieving those in need, and fostering mutual understanding within communities.

### Summary of the main activities in relation to these objects

UFIP provides practical support, education, and inclusive community engagement opportunities that promote integration and social cohesion. The organisation achieves this through the delivery of workshops, training programmes, and community events that bring together individuals from diverse cultural and ethnic backgrounds. These activities are designed to build skills, improve confidence, and encourage meaningful participation in society. UFIP also carries out community assistance initiatives and outreach programmes.

**APPENDIX 1**

**Achievements and performance**

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

During the 2024-2025 financial year, UFIP delivered a range of activities aimed at promoting integration, wellbeing, and community cohesion. These included:

- Organising community workshops and training programmes focused on skills development, employability, and personal growth
- Delivering support initiatives for vulnerable individuals and families, including food support and community assistance
- Hosting community engagement events that encourage cultural exchange, social inclusion, and relationship-building
- Supporting volunteers and beneficiaries through structured programmes that enhance confidence, wellbeing, and participation in society

The organisation continued to operate as a growing grassroots community hub, using education, outreach, and inclusive events to address social isolation and empower marginalised groups. Activities were supported through a combination of donations, fundraising, and restricted grants for specific projects.

**Financial review**

**Brief statement of the charity’s policy on reserves**

UFIP aims to maintain a small level of unrestricted reserves to support financial stability, currently targeting a minimum of £300. This provides a basic buffer for unforeseen costs and cash flow needs, while most funds are used to deliver charitable activities. The trustees review reserves regularly, with a long-term aim of building reserves equivalent to three months of core costs.

**Details of any deficit**

N/A

**Donated facilities and services (if any)**

N/A


## 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Nkechi First Kanu-Nwabuisi	
<b>Position (e.g. Chair)</b>	Chairperson	
<b>Date</b>	24 <sup>th</sup> March 2026	

**APPENDIX 3**



**Report to the trustees/members of**  
**Registered charity number**  
**On the accounts of the charity for the period**  
  
**Set out on pages**

<b>Independent examiner's report on the accounts</b> v2						
Charity name Unity for Integration Project						
Registered charity number <b>SC045663</b>						
Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	07	2024	<b>to</b>	30	06	2025

**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

- 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:**

24th March 2026

**Name:**

Ifeoma Ekpe

**Relevant professional qualification(s) or body (if any):**

**Address:**

94 Struce Road, Cumbernauld. G67 3DS

\*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.

## APPENIX 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**

**Unity for Integration Project (UFIP)**

Scotland - Charity number SC045663

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# Accounts

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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	01	07	2023	To	30	06	2024

**Reference and administration details**

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

Unity for integration Project
SC045663
25 Hillfoot Street, Glasgow
Postcode G31 2LD

**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		
2		Secretary		
3		Treasurer		
4		Trustee Member		
5		Trustee Member		
6				
7				
8				
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10				
11				
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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

Constitution

Trustee recruitment and appointment

Current trustees recruit and appoint new members of the board

## Objectives and activities

Charitable purposes

Promotion of racial and religious harmony

Summary of the main activities in relation to these objects

**Unity for Integration Project (UFIP)** exists to empower and integrate marginalised communities, particularly immigrants and ethnic minorities, into Scottish society through practical support, education, and community-building activities.

## APPENDIX 1

### Achievements and performance

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

During the 2023–2024 financial year, our core objectives included:

- Promoting social inclusion and mental wellbeing through community engagement.
- Organising training workshops and events to upskill volunteers and beneficiaries.
- Providing support to vulnerable individuals through charitable activities.

Our activities this year focused on grassroots community support, advocacy for integration, and the use of creative methods (e.g., events and outreach) to promote unity and awareness.

In the year under review: We successfully organised community workshops and training events that directly impacted over 60 individuals, equipping them with life and employment skills.

### Financial review

#### Brief statement of the charity's policy on reserves

As a small organisation operating with limited unrestricted income, UFIP does not currently hold any reserves. Our policy is to:

- Aim to build and maintain reserves equivalent to at least three months of core operating costs in the long term.
- Prioritise spending on charitable activities while seeking to gradually increase reserves through fundraising, donations, and potential grant funding.
- Review the reserves position annually, considering financial risks, planned activities, and sustainability needs.

#### Details of any deficit

N/A

#### Donated facilities and services (if any)

N/A

APPENDIX 1

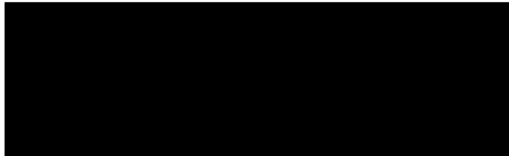

**Other optional information**

Empty space for optional information.

**Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Chairperson	
<b>Date</b>	28 <sup>th</sup> March 2025	



**Section B Statement of balances**

Categories	Details	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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	-	-			-	-
	Surplus / (deficit) shown on receipts and payments account		-			-	-
						-	
						-	
	<b>Cash and bank balances at end of year</b>	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
<b>B3 Other assets</b>					
		<b>Total</b>		-	-

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

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
<b>B5 Contingent liabilities</b>				
	<b>Total</b>		-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

[Redacted Signature and Name Area]

28TH Mar. 2025

Unity for Integration Project

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

--

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			-

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
------------------------------------------------------------------------------------------------------------------------------------------------------	---

**C3b Trustee remuneration - details**

Authority under which paid	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
-----------------------------------------------------------------------------------------------------------------------	---

**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

--



**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	DONATION	fundraising activities	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>					
Donations	2,000			2,000	2,500
Legacies				-	
Grants				-	
Receipts from fundraising activities		1,800		1,800	
Gross trading receipts				-	
buildings				-	
Rents from land & buildings				-	
Gross receipts from other charitable activities				-	
<b>Sub total</b>	<b>2,000</b>	<b>1,800</b>	<b>-</b>	<b>3,800</b>	<b>2,500</b>
<b>Receipts from asset &amp; investment sales</b>					
Proceeds from sale of fixed assets				-	
Proceeds from sale of investments				-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,000</b>	<b>1,800</b>	<b>-</b>	<b>3,800</b>	<b>2,500</b>
<b>Payments</b>					
Expenses for fundraising activities		960		960	
Workshops and training				-	
Investment management costs				-	
Payments relating directly to charitable activities	1,500	840		2,340	2,300
Grants and donations				-	
Governance costs:	500			500	200
Audit / independent examination				-	
Preparation of annual accounts				-	
Legal costs				-	
<b>Sub total</b>	<b>2,000</b>	<b>1,800</b>	<b>-</b>	<b>3,800</b>	<b>2,500</b>
<b>Payments relating to asset and investment movements</b>					
Purchases of fixed assets				-	
Purchase of investments				-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,000</b>	<b>1,800</b>	<b>-</b>	<b>3,800</b>	<b>2,500</b>
<b>Net receipts / (payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfers to / (from) funds</b>				-	
<b>Surplus / (deficit) for year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Nature and purpose of funds**

WE RECEIVED FUNDS FROM DONATIONS, AND FUND RAISING ACTIVITIES

Unity for Integration Project

**Additional analysis (3)**

6 Breakdown of restricted funds

Digital Participation Charter Fund 8

					Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
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					-	
<b>Sub total</b>					-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>					-	-
<b>Total receipts</b>					-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Workshops and training					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>					-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>					-	-
<b>Total payments</b>					-	-
<b>Net receipts / (payments)</b>					-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>					-	-

**Nature and purpose of funds**

WE HAD NO RESTRICTED FUNDS FOR THIS FINANCIAL YEAR.

**APPENDIX 3**



**Report to the trustees/members of**  
**Registered charity number**  
**On the accounts of the charity for the period**  
  
**Set out on pages**

<b>Independent examiner's report on the accounts</b> v2						
Charity name Unity for Integration Project						
Registered charity number <b>SC045663</b>						
Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	07	2023	<b>to</b>	30	06	2024

**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

1. 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
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**  
**Name:**  
**Relevant professional qualification(s) or body (if any):**  
**Address:**

	<b>Date:</b>	29th March 2025

\*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.

## 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**