

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	Unity for integration Project
Other names charity is known by	
Registered charity number	SC045663
Charity's principal address	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				
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

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.

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### 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

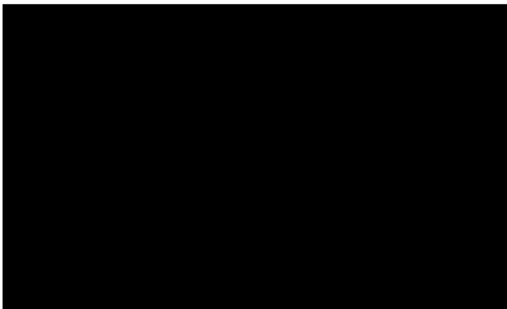
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Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chairperson	
Date	28th March 2025	



### Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	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 £
<b>A1 Receipts</b>						
Donations	2,000				2,000	1,900
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,800				1,800	600
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>3,800</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,800</b>	<b>2,500</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>3,800</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,800</b>	<b>2,500</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	400				400	
Workshops and training	2,000				2,000	
Investment management costs					-	
Payments relating directly to charitable activities	900				900	2,300
Grants and donations					-	
Governance costs:	500				500	200
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>3,800</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,800</b>	<b>2,500</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>3,800</b>	<b>-</b>	<b>-</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>-</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

## 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

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
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**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
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**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

### Additional analysis (1)

### Analysis of receipts and payments

## 1 Donations

	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 £
FROM FUND RAISING ACTIVITIES	1,800				1,800	2,500
FROM TRUSTEE MEMBERS	2,000				2,000	
					-	
					-	
<b>Total</b>	<b>3,800</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,800</b>	<b>2,500</b>
	reference	-	-	-	reference	reference

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
<b>Total</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 £
	-	-				
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>		-	-	-		-

#### 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 £
RENT					-	-
VOLUNTEER COST	400				400	
GOVERNANCE/STATIONARIES	500				500	700
WORKSHOPS/TRAINING	2,000				2,000	1,800
UTILITY COST					-	-
OFFICE SUPPLIES	40				40	
WEBSITE, PRINTING, MARKETING	300				300	
FOOD BANK					-	
CHARITY ACTIVITIES/EVENTS	560				560	
					-	
					-	
<b>Total</b>	<b>3,800</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,800</b>	<b>2,500</b>
	reference error	-	-	-	reference error	reference error



## 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



		<b>Independent examiner's report on the accounts</b> v2					
<b>Report to the trustees/members of</b>  <b>Registered charity number</b>  <b>On the accounts of the charity for the period</b>  <b>Set out on pages</b>	Charity name	Unity for Integration Project					
	Registered charity number	SC045663					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2023	to	30	06	2024
Set out on pages							
<b>Respective responsibilities of trustees and examiner</b>  <b>Basis of independent examiner's statement</b>		<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. 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> <p>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.</p>					
<b>Independent examiner's statement</b>		<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or</li> </ul> </li> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>					
<b>Signed:</b> <b>Name:</b> <b>Relevant professional qualification(s) or body (if any):</b> <b>Address:</b>						<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