

Maryam Najafian Foundation

Scotland · Charity number SC045690

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-06-10
Register	View on the OSCR register

Contact

Address	3/2 27 Sandyford Place Glasgow G3 7NG
Website	www.maryamnajafianfoundation.org.uk

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations','It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty','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 relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

Beneficiaries: 'Children or young people','People with disabilities or health problems'

Objectives: The organisation's purposes are: 4.1 The prevention of relief of poverty. and/or 4.2 The advancement of education. and/or 4.3 Providing recreational facilities or organising recreation activities with the aim of improving the conditions of life for the people for whom the facilities or activities are mainly intended. and/or 4.4 The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** UK and overseas

Finances

Period end	Income	Expenditure	Assets	Employees
2022-06-30	£0	£4,400	-	2
2021-06-30	£5	£12,244	-	0
2020-06-30	£0	£45	-	0
2019-06-30	£510	£61	-	0
2018-06-30	£18,544	£2,039	-	0

Maryam Najafian Foundation

Scotland - Charity number SC045690

Accounts

APPENDIX 1

OSCr

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	July	2021		30	June	2022

Office of the Scottish Charity Regulator

Reference and administration details

Charity name
Other names charity is known by

Maryam Najafian Foundation

Registered charity number

SC045690

Charity's principal address

21 MacKenzie Gardens

East Kilbride

South Lanarkshire

Postcode G74 4SA

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				
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	Constitution
Trustee recruitment and appointment	No recruitment has been undertaken

Objectives and activities

Charitable purposes	The Prevention or relief of poverty. 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 relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantages.
Summary of the main activities in relation to these objects	It makes grants, donations, loans, gifts or pensions to individuals, grants, donations or gifts to organisations and can also carry out activities or services itself.

APPENDIX 1

Achievements and performance

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

During this period we have not had any fundraising activities.

We have had applications for funding showing that people/organisations are aware that they can apply for funding/grants.

Financial review

Brief statement of the charity's policy on reserves

Reserves should always be on hand to ensure the sustainability of the charity going forward.

Details of any deficit

The charity should be managed to ensure that no deficit occurs.

Donated facilities and services (if any)

All services in terms of trustees duties and most professional advice has been donated by the [REDACTED] family and associates thereof.

APPENDIX 1

Other optional information

Declaration

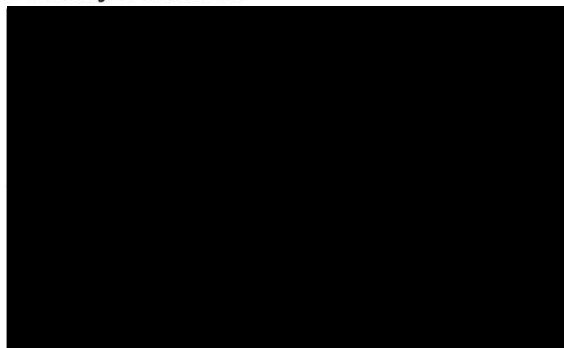
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)



Trustee

Date

30-01-2023

APPENDIX 3



		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	Maryam Najafian Foundation							
	Registered charity number	SC045690							
On the accounts of the charity for the period	Period start date					Period end date			
	Day	Month	Year			Day	Month	Year	
	01	July	2021	to		30	June	2022	
(remember to include the page numbers of additional sheets)									
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 (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.								
Basis of independent examiner's statement	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.								
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] - 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:	30-01-2023		
Name:									
Relevant professional qualification(s) or body (if any):									
Address:									

*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

Maryam Najafian Foundation

SC045690



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	July	2021		30	June	2022

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					-	5
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	-	-	-	-	-	5
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	5
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	4,400				4,400	12,244
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	-				-	0
					-	
A3 Sub total	4,400	-	-	-	4,400	12,244
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,400	-	-	-	4,400	12,244
Net receipts / (payments)	(4,400)	-	-	-	(4,400)	(12,239)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(4,400)	-	-	-	(4,400)	(12,239)

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	24,781				24,781	37,020
	Surplus / (deficit) shown on receipts and payments account	(4,400)				(4,400)	(12,239)
						-	
						-	
	Cash and bank balances at end of year	20,381	-	-	-	20,381	24,781
	(Agree balances with receipts and payments account(s))						

	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 trusteesDate of
approval

30-01-2023

Section C Notes to the Accounts

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

The prevention of relief of poverty. 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 relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantages.

C2 Grants

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

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)

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)

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

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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 £
Friends and Family donations					-	5
					-	
					-	
					-	
Total	-	-	-	-	-	5
	-	-	-	-	-	-

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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund Income nature of fund Figure	Unrestricted fund Income nature of fund Figure	Unrestricted fund Income nature of fund Figure	Unrestricted fund Income nature of fund Figure	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	5
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	5
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	5
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					4,400	12,244
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	0
Sub total	-	-	-	-	4,400	12,244
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	4,400	12,244
Net receipts / (payments)	-	-	-	-	(4,400)	(12,239)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	(4,400)	(12,239)

Nature and purpose of funds

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Maryam Najafian Foundation

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Additional analysis (3)

6 Breakdown of restricted funds

	1. Fundraising receipts from fundraising activities	2. Receipts from sale of fixed assets	3. Receipts from sale of investments	4. Receipts from other charitable activities	5. Receipts from asset & investment sales	6. Payments	7. Payments relating to asset and investment movements	8. Transfers to / (from) funds	9. Surplus / (deficit) for year	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										-	
Sub total										-	-
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										-	
Grants and donations										-	
Governance costs:										-	
Audit / independent examination										-	
Preparation of annual accounts										-	
Legal costs										-	
										-	
Sub total										-	-
Payments relating to asset and investment movements											
Purchases of fixed assets										-	
Purchase of investments										-	
Sub total										-	-
Total payments										-	-
Net receipts / (payments)										-	-
Transfers to / (from) funds										-	
Surplus / (deficit) for year										-	-
Nature and purpose of funds											