

APPENDIX 1

OSCR

Scottish Charity Regulator

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	04	24	To	31	03	25

Reference and administration details

Charity name	SAFETY AWARENESS GLASGOW
Other names charity is known by	
Registered charity number	SC 045812
Charity's principal address	UNIT C2 18 ORKNEY STREET ENTERPRISE CENTRE GLASGOW
	Postcode G51 2BX

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		CHAIR		
2		Treasurer		
3		Seretary		
4		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
n/a	

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

None in the financial year

Objectives and activities

Charitable purposes

So many people are not safety conscious, perhaps because the individuals have not lived in an urban setting before coming to reside in the UK or language barrier may account for this.

At Safety Awareness Glasgow we help them before they walk into dangers or before they are the cause of a danger within their communities of residence.

Summary of the main activities in relation to these objects

Workshop sessions via referrals from other local organisations and some of the local housing unto the workshops as well as self referrals.

Visitation to local schools to promote basic safety awareness.

Toolbox talks during women sessions and basic home safety.

APPENDIX 1

Achievements and performance

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

Financial review

Brief statement of the charity's policy on reserves

THREE MONTH GENERAL OVERHEADS IS THE RESERVES BENCHMARK

Details of any deficit

NONE

Donated facilities and services (if any)

NONE

APPENDIX 1

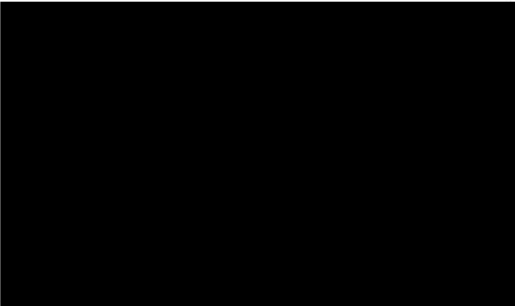
Other optional information

N/A

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	CHAIR	
Date	27.12.2025	

SAFETY AWARENESS GLASGOW

SC045812

Receipts and payments accounts											
For the period from	Period start date						to	Period end date			
	Day		Month		Year			Day		Month	Year
	01		04		2024			31		03	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	1 Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	-	-	-	-	-	-
Grants	25,100	61,973	-	-	87,073	46,345
	25,100	61,973	-	-	87,073	46,345

A2 Receipts from asset & investment sales

Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	25,100	61,973	-	-	87,073	46,345

A3 Payments

Expenses for fundraising activities					-	
Payments relating directly to charitable activities	19,976	61,973			81,949	35,899
Audit / independent examination					-	
Preparation of annual accounts	400				400	400
					-	
A3 Sub total	20,376	61,973	-	-	82,349	36,299

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	¹ Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
<i>A4 Sub total</i>	-	-	-	-	-	-
<i>Total payments</i>	20,376	61,973	-	-	82,349	36,299
<i>Net receipts / (payments)</i>	4,724	-	-	-	4,724	10,046
A5 Transfers to / (from) funds					-	
<i>Surplus / (deficit) for year</i>	4,724	-	-	-	4,724	10,046

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year		867			867	867
	Surplus / (deficit) shown on receipts and payments account	4,724	-			4,724	-
						-	-
						-	-
	Cash and bank balances at end of year	4,724	867	-	-	5,591	867
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	10,046

Categories	Details	Fund to which asset belongs		Market valuation to nearest £	Last year to nearest £
B2 Investments					
			Total		

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

Categories	Details	Fund to which liability relates		Amount due to nearest £	Last year to nearest £
B4 Liabilities					
			Total		

Categories	Details	Fund to which liability relates		Amount due (estimate)	Last year

B5 Contingent liabilities

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

Signature

Adisa Akinbode

Print Name

Mr Adisa Akinbode (Treasurer)

Total

to nearest £

to nearest £

Date of approval

07/11/2025

Section C Notes to the Accounts

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

The National Heritage Lottery was used to organise world cultural community day celebration, heritage food cooking classes, and vouchers for heritage food support to attendees, Cycle Scotland and CAF grants received were used for the purchases of bikes, bike accessories and bike safety workshops and lessons for the kids in the community, Electrical Safety Fund was used to deliver electrical safety workshops and produce multi-lingual customised electrical safety workshop materials and the Glasgow City Council fund was for summer day out bus hire for the kids. The Peoples Postcode Lottery and Arnold Clark grants were used for food vouchers given out to members of the community. Robertson Trust Fund was spent on the charity general running cost and [REDACTED] via Cora Foundation Fund was used workshops, training and events encouraging leadership and confidence among the young adults, Govan Housing Association and Linthouse Housing Association funds were used for world cultural community day celebration.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
World cultural community day celebration	National Heritage Lottery Fund	1	36,098
Purchased of new sets of bikes	Cycle Scotland	1	15,000
Electrical safety workshops and training	Electrical Safety Fund	1	10,000
Purchases of multi-ethnicity and mainstream supermarket food vouchers	Peoples Postcode Lottery	1	10,000
General organisational running cost	The Robertson Trust	1	6,000
Leadership and confidence building workshop and events	Corra Foundation	1	6,000
Food bank funding	Arnold Clark	1	2,500
Bike safety workshop for kids	CAF "Bentley fund"	1	500
	Govan Housing Association	1	500
World cultural community day celebration	Glasgow City Council	1	375
Bus hire for kids summer day out	Linthouse Housing Association	1	100
		Total	87,073

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
--	---

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)	x
---	---

Number of trustees

£

C4b Trustee expenses - details

Transaction amount (£)

Balance outstanding at period end (£)

C5 Transactions with trustees and connected persons

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

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 £
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
National Heritage Lottery Fund		36,098	36,098	28,845
Cycle Scotland		15,000	15,000	3,850
Electrical Safety Fund		10,000	10,000	
Peoples Postcode Lottery	10,000	-	10,000	
The Robertson Trust	6,000	-	6,000	6,000
Corra Foundation	6,000	-	6,000	6,000
Arnold Clark	2,500	-	2,500	
CAF "Bentley fund"		500	500	
Govan Housing Association	500	-	500	300
Glasgow City Council		375	375	1,350
Linthouse Housing Association	100	-	100	
Total	25,100	61,973	87,073	46,345

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 £
Purchase set of bikes, bike accessories and safety training		17,215			17,215	-
Food items and chefs for the world cultural day event		7,720			7,720	4,960
Items rented for the world cultural day event		3,105			3,105	2,162
Hall rented for the world cultural day event		2,500			2,500	1,350
Event hall decoration for the world cultural day		1,890			1,890	1,563
Accommodation & travelling exps for entertainer at world cultural day event		1,650			1,650	-
Workshops, events and training	4,400	1,300			5,700	4,862
Vouchers raised and issued out for cooking session		2,964			2,964	1,766
Payment to multilingual interpreter		1,425			1,425	-
Food vouchers, cloths and other items given out	10,956				10,956	7,836
Xmas party and hampers distribution		3,889			3,889	1,984
Safety Compliance & Insurance		1,750			1,750	1,872
Media and IT expenses		3,823			3,823	-
Volunteer expenses	1,715	3,524			5,239	1,352
Spent on children play activities, trips and events during summer		2,105			2,105	1,868
Payment to consultants		1,480			1,480	1,325
Telephone expenses		1,720			1,720	1,104
Travel expenses Reimbursed	2,105	1,260			3,365	1,290
Office Space		720			720	360
Repairs and maintenance	800				800	-
Refreshment		312			312	45
Advert and Publicity		1,621			1,621	200
Payment to Accountant	400				400	400
Total	20,376	61,973			82,349	36,299

Additional analysis (2)

5 Breakdown of unrestricted funds

	Peoples Postcode Lottery	The Robertson Trust	Corra Foundation	Arnold Clark	Govan Housing Association	Linthouse Housing Association	Total unrestricted funds	Total unrestricted funds last period
Receipts								
Donations							-	-
Grants	10,000	6,000	6,000	2,500	500	100	25,100	600
<i>Sub total</i>	10,000	6,000	6,000	2,500	500	100	25,100	600
Receipts from asset & investment sales								
Proceeds from sale of investments							-	-
<i>Sub total</i>	-	-	-	-	-	-	-	-
<i>Total receipts</i>	10,000	6,000	6,000	2,500	500	100	25,100	600
Payments								
Payments relating directly to charitable activities	7,094	4,182	6,000	2,500	500	100	20,376	600
							-	-
<i>Sub total</i>	7,094	4,182	6,000	2,500	500	100	20,376	600
Payments relating to asset and investment movements								
Purchases of fixed assets							-	-
Purchase of investments							-	-
<i>Sub total</i>	-	-	-	-	-	-	-	-
<i>Total payments</i>	7,094	4,182	6,000	2,500	500	100	20,376	600
<i>Net receipts / (payments)</i>	2,906	1,818	-	-	-	-	4,724	-
Transfers to / (from) funds								
<i>Surplus / (deficit) for year</i>	2,906	1,818	-	-	-	-	4,724	-

Nature and purpose of funds

The Peoples Postcode Lottery and Arnold Clark grants given were used for food vouchers for the community members, The Robert Trust Fund was spent on the charity general running cost, [REDACTED] via Corra Foundation Fund was used to organise workshops encouraging leadership and confidence among the young people, Govan Housing Association and Linthouse Housing Association funds were used for the world cultural community day celebration.

Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Restricted fund 5 - enter name of fund below		
	National Heritage Lottery Fund	Cycle Scotland	Electrical Safety Fund	CAF "Bentley fund"	Glasgow Children's Holiday Scheme	Total restricted funds	Total restricted funds last period
Receipts							
Grants	36,098	15,000	10,000	500	375	61,973	45,745
<i>Sub total</i>	36,098	15,000	10,000	500	375	61,973	45,745
Receipts from asset & investment sales							
Proceeds from sale of investments	-	-	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-	-	-
<i>Total receipts</i>	36,098	15,000	10,000	500	375	61,973	45,745
Payments							
Payments relating directly to charitable activities	36,098	15,000	10,000	500	375	61,973	35,699
						-	-
						-	-
<i>Sub total</i>	36,098	15,000	10,000	500	375	61,973	35,699
Payments relating to asset and investment movements							
Purchases of fixed assets						-	-
Purchase of investments						-	-
<i>Sub total</i>	-	-	-	-	-	-	-
<i>Total payments</i>	36,098	15,000	10,000	500	375	61,973	35,699
<i>Net receipts / (payments)</i>	-	-	-	-	-	-	10,046
Transfers to / (from) funds						-	
<i>Surplus / (deficit) for year</i>	-	-	-	-	-	-	10,046

Nature and purpose of funds

The National Heritage Lottery was used to organise world cultural community day celebration, heritage food cooking classes, and vouchers for heritage food support to attendees, Cycle Scotland and CAF grants received were used for the purchases of bikes, bike accessories and bike safety workshops and lessons for the kids in the community, Electrical Safety Fund was used to deliver electrical safety workshops and produce multi-lingual customised electrical safety workshop materials and the Glasgow City Council fund was for summer day out bus hire for the kids.

Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Independent examiner's report on the accounts v2					
	Charity name					
	Safety Awareness Glasgow					
	SC045812					
	Period start date				Period end date	
Day	Month	Year		Day	Month	Year
01	04	2024	to	31	03	2025
					(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. 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	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>

Signed:	
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**

None

