

We Too! SCIO

Scotland · Charity number SC045895

Details

Known as We Too!

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2015-08-12

Register [View on the OSCR register](#)

Contact

Address We Too! SC045895
Amicable House
252 Union Street
Aberdeen
AB10 1TN

Website www.wetoo.org.uk

Activities

Activities: 'It carries out activities or services itself'

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

What the charity does: 4 The organisation is established for charitable purposes only, and in particular, the objects are: 4.1 to relieve the needs of parents and informal carers of children with additional support needs. and in furtherance of this by. 4.2 promoting the provision of information about available services for children with additional support needs. and 4.3 making available such supportive information as the trustees may decide. and 4.4 working in partnership with other bodies to promote the purpose.

Beneficiaries: 'Other defined groups'

Objectives: 4 The organisation is established for charitable purposes only, and in particular, the objects are: 4.1 to relieve the needs of parents and informal carers of children with additional support needs. and in furtherance of this by. 4.2 promoting the provision of information about available services for children with additional support needs. and 4.3 making available such supportive information as the trustees may decide. and 4.4 working in partnership with other bodies to promote the purpose.

Geography

- **Main operating location:** Aberdeen
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£118,380	£153,235	-	12
2024-08-31	£163,501	£134,491	-	12
2023-08-31	£125,672	£93,482	-	3
2022-08-31	£95,519	£88,753	-	3
2021-08-31	£38,643	£42,181	-	2

We Too! SCIO

Scotland - Charity number SC045895

Accounts

WE TOO!

SC045895

TRUSTEE ANNUAL REPORT



**1st
September
2024**

**–
31st August
2025**

wetoo! the inclusive magazine
Scottish Charity Number: SC 045895

Charity Trustees



Victoria Chamberlain
Founding Trustee

Sarah Fowler
Joined Board April 2025

Adele Reid
Joined Board February 2020

April Schelbert
Founding Trustee

John Slater
Joined Board October 2022

The Trustees attend quarterly meetings, bound by the guidance provided within their Trustee Welcome Packs, they ensure:

1. They act in the interests of the charity goals to meet agreed objectives and purpose
2. A duty of care is applied to charity employees, volunteers and customers
3. The charity adheres to its constitution and complies with relevant legislation, including OSCR, company law, health and safety and data protection
4. The charity operates in a financially responsible manner and acts as a guardian of its assets.

Objectives & Activities



The charity, originally named “Me Too!”, was founded in Summer 2015 by Phionna McInnes. As a local parent navigating the fragmented landscape of information in Aberdeen City and Shire when searching for activities for her disabled child, she created a magazine that provided an accessible resource.

The aim was simple yet powerful: to share activities that both “met the criteria” for participation and that the whole family could enjoy together.

As a quarterly publication, the magazine quickly became a trusted hub - delivering reliable, up-to-date information on tailored sessions and activities, while also conducting regular mapping exercises to identify gaps in community provision and address them.

By 2024, We Too! magazine reached a readership of over 30,000 each quarter, connecting families, carers, and professionals. It has become more than a publication: it is a platform for shared experiences, a catalyst for new social networks, and a lifeline of empowerment for families navigating an ASN diagnosis. At a time when many feel overwhelmed, the magazine ensures they feel valued, supported, and informed.

Crucially, We Too! also provides discreet support for families who may not be ready - or able - to take part in traditional group sessions, ensuring they can still access resources, empowerment, and a sense of connection on their own terms.

“We Too! has given us the confidence to explore activities we never thought possible. The magazine doesn’t just share information - it creates opportunities and community.”

Where gaps are identified in participation, We Too! continues to lead by example. Through its pioneering “Relaxed Sessions - Reverse Inclusion Model”, it partners with organisations to encourage inclusion, offering training and support that empower businesses and staff. These collaborations not only strengthen communities but also open doors for both ASN and mainstream customers to enjoy activities together.

Relaxed Sessions

Relaxed Sessions are designed first and foremost with the needs of ASN participants in mind, shaped by the voices of our community. However, they remain open to everyone - on the understanding that the sessions are tailored for those with sensory challenges.

By clearly setting expectations and keeping participants informed, we've seen inclusion happen organically bringing children, parents, and carers together in a way that feels natural and respectful. At the heart of this approach is the recognition that it is often the environment, not the individual, that creates barriers to participation. By assessing and adjusting sensory stimuli, we open the door for many more people to take part - not only those with a formal ASN diagnosis.



We work closely with organisations to train and empower staff to deliver Relaxed Sessions as part of their regular programming, while also promoting these opportunities through the magazine.

This approach ensures sessions run smoothly and sustainably, owned and led by the businesses themselves. It removes the need for one-off, charity-funded activities limited to certain families, and reduces the risk of disappointment when short-term projects end due to funding or resource challenges.

As We Too! continues to grow, more organisations are recognising the value of partnership - creating long-term opportunities that benefit everyone.

Importantly, We Too! does not view participants as “service-users” or “our families.” They are customers, and our role is to support businesses in promoting Relaxed Sessions inclusively and appropriately to reach this market with dignity and respect.

Structure, Governance & Management

We Too! is structured as a Single Tier SCIO organisation. This allows the charity to “trade” by selling advertising space within the magazine as well as training and relaxed sessions to fund the organisation as a self-sustainable entity. More information on single tier SCIO structures is available on: www.oscr.org.uk

Our Constitution

1. The organisation is established for charitable purposes only, for which, the objectives are:
 - 1.1 to relieve the needs of parents and informal carers of children with life-long disabilities; and in furtherance of this by -
 - 1.2 promoting the provision of information about available services for children with life-long disabilities; and
 - 1.3 making available such supportive information as the trustees may decide; and
 - 1.4 working in partnership with other bodies to promote the purpose.
2. The area within which the organisation shall operate (in this constitution referred to as the “Area of Benefit”) shall be the north-east of Scotland and the surrounding areas.
3. The organisation shall promote (but not promote exclusively) its activities and delivery operations to people within the “Area of Benefit” who are parents of children with additional support needs. These people will be the organisation’s beneficiaries.
4. The structure of the organisation consists of the charity trustees who are also the organisation’s only members and comprise the organisation’s board.

Our Mission

We Too! produces a free quarterly magazine for families of children with life long disabilities which is distributed throughout Aberdeen City and Shire. We Too! hosts many “Relaxed Sessions” in the area allowing full inclusive participation in activities that may ordinarily be difficult to access.

Trustee Appointment & Recruitment

Victoria Chamberlain continues in her role as Chair of the Board. During our Annual General Meeting in January, both Rebecca Lilley and Ryan Pirie stepped down as Trustees. Their contributions have been invaluable to We Too!, and we extend our sincere thanks for their support and guidance over the year.

Adele Reid and April Schelbert, both highly experienced in finance, remain central to overseeing the charity's accounts and expenditures. In addition to her financial role, April has also taken on the position of Board Secretary, ensuring strong governance and continuity.

John has taken on a more prominent role in marketing and communications, keeping We Too! visible in local news and media. He also led the launch of our newly updated website, which now features regular updates and has been warmly received by the community.

In April 2025, we welcomed Sarah Fowler to the Board. With her extensive background in events and marketing, Sarah brings valuable expertise and enthusiasm that will further strengthen our team.

We currently have one Trustee vacancy and are actively recruiting to ensure our Board continues to reflect our constitution, bringing together both parents and business professionals. We remain open to new applications from individuals eager to share their skills, insight, and lived experience to help shape the future of We Too!



Partnership Working



Aberdeen Trinity Centre

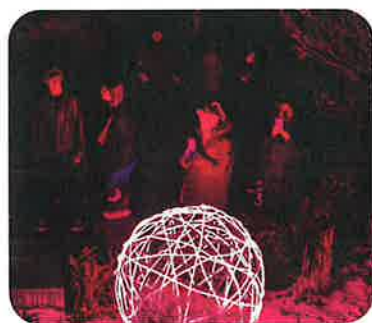
We deeply appreciate the continued support of the Aberdeen Trinity Centre in providing us with a central hub within the centre. Ninja HQ has grown into a recognised point of information, care, and relaxed sessions, as well as a welcoming sensory space for children when the demands of shopping with a parent or carer become overwhelming. This year, we have delivered a wide variety of relaxed sessions as part of our holiday programmes, ranging from cupcake decorating to Anime Academy. Our Ninja-led training sessions, sharing lived experiences of all aspects of care and conditions, have been particularly well received. Due to the high level of demand, this programme is now running for a second time.



Winter Wander - Duthie Park

We are delighted to be working in partnership with Friends of Duthie Park and their chosen charity partner this year. For the second year running, we have had the privilege of facilitating relaxed sessions as part of their highly successful Winter, Wander, Wonder event: a beautiful festival of lights that transforms the park into a truly magical experience.

These relaxed sessions are designed to create a welcoming, accessible environment, ensuring that individuals and families who may find larger crowds or sensory demands overwhelming can still enjoy the festival. The sessions have once again proven to be exceptionally popular, selling out in record time, and the feedback from our customers has been overwhelmingly positive.



Spectra Festival of Light 2025

The accessible sessions for Spectra 2025 sold out within minutes, marking the most inclusive festival to date. With an accessible session held every evening to view the 15 light installations spread across the city, this presented a significant logistical challenge to ensure that both our volunteers and our customers were fully supported.

Our volunteers and Ninjas deserve special recognition for their outstanding efforts in making these sessions such a success. Despite the freezing February nights, their dedication and commitment shone brightly, ensuring that everyone was able to enjoy the magic of the event in a safe and welcoming way.

Customer Testimonial

"At the recent Spectra event, we were so grateful for We Too's support, allowing my family to enjoy an event which would have normally been far too challenging "

Sarah (Spectra 25)

Partnership Working



Codonas Amusement Park

Our partnership with Codonas Amusement Park remains strong, with the most recent Dream Night - the eighth of its kind - taking place in August 2025. Fondly described as the "dreamiest of Dream Nights", it was truly inspiring to see how these evenings, where the park opens exclusively for our customers with sensory adaptations in place, have become firmly embedded within the community. For many of our customers, these events are a highlight of the year. Without the adaptations, they would be unable to access the park due to sensory overwhelm and discomfort. Hearing the joy in children's voices as they experience rides and create cherished memories is nothing short of heart-warming.

We would also like to give special thanks to Gillian Gallan, whose dedication and collaboration with We Too! have been instrumental in bringing this vision to life.



Tall Ships Race 2025

The Tall Ships Races 2025 were proudly hosted by Aberdeen City, with We Too! appointed as the Accessibility Lead for the event - our largest and most ambitious undertaking to date. We are especially grateful to the Aberdeen City Common Good for their significant grant funding, which enabled us to deliver the most accessible Tall Ships event yet.

Preparation was comprehensive and far-reaching.



Accessibility measures included audio descriptions for each Tall Ship, BSL videos, visual guides, PECS resources, and QR codes to support pre-verbal visitors. A dedicated team of volunteers provided on-the-ground support throughout the event, managing Sensory Chillvilles across the harbour, distributing 45 sensory bags daily, and running our Sensory Hub at the Maritime Museum, which welcomed 220 visitors.

Relaxed Sessions, allocated by ballot, gave 300 attendees the opportunity to enjoy a sensory-adapted tour in calmer conditions, an important offer during an event that attracted around 10,000 visitors per day. In addition, We Too! staffed the accessibility platform for 300 customers, enabling them to experience the Quayside Concerts, including headline performances by major bands such as Deacon Blue and Tide Lines.



Our dedicated Ninjas and volunteers together contributed 626 hours over the course of the four-day event, with invaluable support also provided by the Police Cadets. Most importantly, the ethos of We Too! extends beyond a single event. The accessibility resources we created have been collated into an Accessibility Toolbox - a digital package of materials and learning, available via our YouTube channel, to support future Tall Ships hosts. This ensures that accessibility is not a one-off initiative but a lasting, embedded part of how the event is delivered in the future.

Fundraising Success



Aberdeen Kiltwalk 2025

We Too! was proud to be represented at the Aberdeen Kiltwalk 2025, with our dedicated team of walkers raising an incredible £3,363.50. Covering an impressive 18 miles from Banchory to the finish line at Duthie Park in Aberdeen City Centre, this was no small challenge - made even tougher as participants braved thunder, lightning, and heavy rain along the way. Their resilience and determination shone through, turning a difficult journey into an inspiring success. Special recognition goes to William Rae, who completed the Kiltwalk on behalf of We Too! for the third consecutive year. His outstanding effort raised £1,950, which will directly support the purchase of additional sensory items and help sustain the valuable work of our parent-led groups within Aberdeenshire. Together, the efforts of our walkers not only raised vital funds but also showcased the incredible community spirit that underpins everything we do.

Abseil



On the 10th of May, our Chief Ninja, Phionna, Trustee Ninja Adele, and three of our dedicated volunteers bravely took part in a sponsored abseil down the 100ft side of Leith Distillery. This daring challenge was not only a test of courage but also a fantastic opportunity to raise vital funds for We Too! Together, the team raised an outstanding £3,651. These funds made an immediate and tangible impact, directly supporting the continued publication of our magazine and enabling us to provide more relaxed sessions for children, young people, and their families. Both of these resources are central to our mission of offering accessible information, support, and inclusive opportunities to our community.

We are incredibly proud of our Ninjas and volunteers who faced this challenge head-on and grateful to everyone who sponsored and supported them.

Fundraising Success



McTuff Mudder Ninja Challenge 2025

The Brave Ninjas proudly participated in the McTuff Mudder Challenge on 18 May at Castle Fraser. They tackled a demanding obstacle course that tested strength, stamina and teamwork, all while raising an impressive £710 in sponsorship. Their incredible effort and determination will make a valuable contribution toward supporting the ongoing operational costs of Ninja HQ.



Charity Shop Week 2024

Charity Shop Week 2024 was once again a successful fundraising initiative, with We Too! taking over a city centre retail unit for one week (25 - 29 November). Customers enjoyed a wide selection of toys, games, books and clothing, all available at exceptionally low prices. Donations were boosted through the support of collection pods placed across the city, which were kindly collected by our friends at The Gaming Experience Aberdeen. The shop exceeded all expectations, raising £999.67 in unrestricted funds.



Santa Paws Grotto Relaxed Santa Session for Dogs

We were delighted to host the first event of its kind in the city, featuring Codonas Dodgem the Dog. This festive experience welcomed dogs and their owners for a unique seasonal celebration while raising valuable funds for We Too! Dogs were able to meet Santa, enjoy a festive photo opportunity and receive a special dog-friendly gift, all within a beautifully decorated Christmas setting. The event was very well received by the local community and created lasting festive memories while supporting our charitable work.

Awards & Recognition



**TRADES WIDOWS'
FUND CHARITY**

Seven Incorporated Trades of Aberdeen

Phionna and Trustee Adele attended an event hosted by the Seven Incorporated Trades of Aberdeen, where we had the opportunity to connect with both established and new contacts and gain insight into the important work being carried out across the city. The Trades Widows' Fund Charity once again supported We Too! with a substantial donation, which has already made a significant impact on our organisation's work. We are grateful to the Trades Widows' Fund Charity for their continued trust in We Too! to help deliver their charitable objectives.



Brewdog Fundraiser June 25

During the Tall Ships event, the Ninjas focused on making the experience as accessible as possible, providing clear signage and sensory maps for attendees. At the same time, BrewDog Aberdeen supported We Too! through a fundraising initiative, raising £1,573.75. We are grateful to Ross and the BrewDog team for their efforts, which successfully combined community engagement with fundraising.

Awards & Recognition



Celebrate Aberdeen - Event of the Year

The Ninjas were delighted to learn that, in collaboration with our friends at Codona's, our Dream Night Series received the award after being shortlisted alongside Clan Cancer Support and the Denis Law Legacy Trust – Streetsport.

These events hold a special place for our organisation, and it was a privilege to have the dedication and effort behind making them accessible formally recognised. Attending the ceremony at The Chester Hotel alongside other inspirational organisations and individuals highlighted the incredible work being carried out across the community. We extend our thanks to the judges, volunteers, and sponsors who made the Celebrate Aberdeen event possible

Angela Joss "Bee You' Award



We were invited to attend Station House Media Unit's Volunteers' Week and the presentation of the Angela Joss 'Bee You' Memorial Award, an annual accolade established to honour the community spirit, kindness, and resilience exemplified by Angela Joss, a long-standing volunteer and community supporter in Aberdeen. The award recognises individuals who demonstrate outstanding commitment to supporting and uplifting others.

At the event, Phionna McInnes, Chief Ninja at We Too!, attended and was surprised to receive the 2025 Angela Joss 'Bee You' Memorial Award in recognition of her dedication to empowering children with disabilities and their families across Aberdeen and the wider region.

Staffing

During this reporting period, the Ninja Team maintained stability in staffing, with no significant changes to team composition. Despite this, the team continued to demonstrate growth, with each member becoming more confident and secure in their roles within Ninja HQ. Carrie, Gillian, and Lynn excelled in their positions, sharing their expertise to support and guide our customers.

As the team took on increasing responsibilities and opportunities for professional development, Jillian and Sophie continued to thrive. Sofie focused particularly on expanding our volunteer team, strengthening the organisation and ensuring broader community support.

The team's cohesion and collaboration were further enhanced during the Tall Ships event, where all members worked together to deliver an accessible and inclusive experience for attendees. The shared responsibility, problem-solving, and on-the-ground coordination required during the event strengthened communication and trust within the team, fostering a more resilient and effective working dynamic. This experience not only reinforced individual confidence but also highlighted the value of teamwork in delivering high-quality, inclusive community events.

In addition, Chloe and Emma continued to deliver excellent work in running the We Too! and You group in Stonehaven. We were pleased to report that Lisa and Mags have continued as permanent volunteers in leading the Laurencekirk We Too! and You group. Both groups, located in the south of the Shire, provide vital support and guidance to parents of school-age children. Lisa and Mags bring expertise, dedication, and enthusiasm to their roles, enhancing the services available to families and ensuring greater access to resources, community, and support across the region. During this period, they also successfully ran their own Relaxed Christmas Party for the Laurencekirk group, providing a festive and inclusive experience for families.

Overall, this reporting period was characterised by confidence-building, professional development, and strengthened team dynamics, enabling We Too! to continue delivering high-quality services and support to the community.



Staff Development

“Ask a Ninja” - Parent Carer Information Sessions

During this reporting period, we were delighted to see our Ninjas grow significantly in confidence and leadership. This progress was particularly evident in their involvement in designing, expanding and delivering their own parent and carer information sessions as part of the “Ask a Ninja” series hosted by We Too! Aberdeen for the second time.

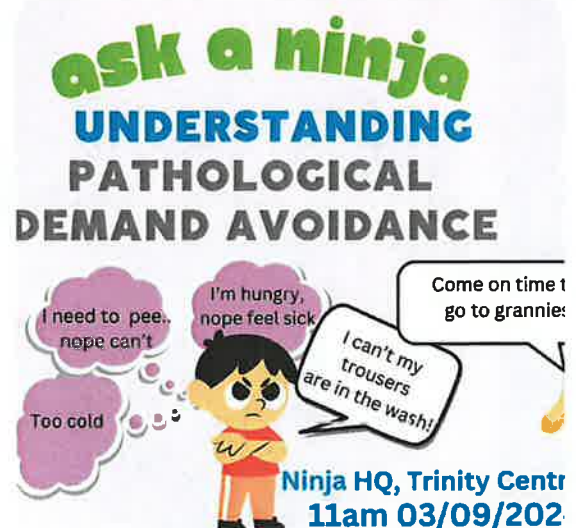
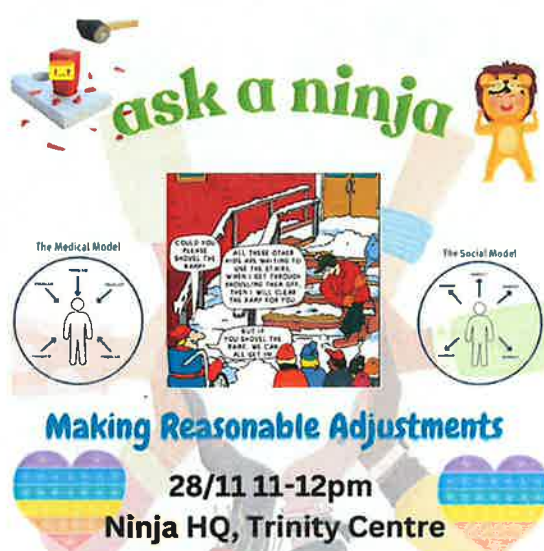
The Ask a Ninja training days were held at Ninja HQ and took the format of weekly sessions created specifically to support parents and carers of neurodivergent children and young people. Each session was planned, researched, and delivered by our Ninjas, drawing directly on their own lived experiences. The aim of the series was to provide honest, practical guidance to families navigating challenges that many of our Ninjas themselves have faced.

The sessions covered a wide range of topics, including understanding sensory needs, coping with anxiety, communicating with schools, and strategies for when a child is struggling with school attendance or refusing school. By sharing what has helped them personally, our Ninjas were able to offer insight that felt authentic, relatable, and reassuring for the families attending.

The sessions were well attended and received extremely positive feedback from parents and carers across the city and shire. Many attendees commented on how valuable it was to hear directly from young people with lived experience, and how empowering it was to see young people confidently sharing their knowledge and advice.

This was a major undertaking for our Ninjas. They were involved in developing the content, researching topics, structuring the sessions, and presenting the information in a supportive and accessible way. The process helped them build skills in communication, teamwork, research, and public speaking, while also reinforcing the value of their own experiences.

We are exceptionally proud of the way our Ninjas embraced this opportunity. Their willingness to step forward and support other families demonstrates not only their growing confidence but also their strong sense of community and empathy.



Financial Review

The charity's financial year concludes on August 31st, and all accounts are fully up to date with no backlogs.

The accounts have been independently audited by SBP Accountants and Business Advisors.

Donations

£ 27,925

Grant Funding

£ 38,555

Statement on Charity's Policy on Reserves

The Trustees are delighted to see that this years accounts demonstrate a resilient and actively operating charity with a strong and diverse income base, generating £118,380 during the period through a healthy mix of donations, grants and charitable activities.

In particular, the continued success of events, training and club income highlights effective engagement with the community and an ability to generate sustainable, activity-led revenue. We Too! has also secured significant grant funding, reflecting external confidence in its work and impact.

While expenditure has increased, this is largely driven by direct investment in charitable activities (£149,701), showing a clear commitment to delivering services rather than retaining funds. The charity maintains low governance costs and minimal administrative overheads, indicating efficient financial management.

Importantly, cash balances remain strong at £83,756, providing stability and the ability to continue operations despite a planned deficit, which reflects strategic reinvestment into growth and service delivery rather than financial weakness.

Overall, the accounts present a well-managed organisation that is financially stable, outward-facing, and focused on maximising impact.

Future Outlook

Following the success of Aberdeen's Tall Ships event, which marked our largest event to date, we have seen a continued increase in demand for our services, including interest from national organisations seeking to work with us to ensure their events are accessible and inclusive for families with life-long disabilities. We are particularly excited to begin working with the Van Gogh and Monet Interactive Experience in Edinburgh in December 2025, as well as the Titanic Experience planned for Summer 2026 in Aberdeen. These opportunities highlight the growing recognition of our expertise in creating welcoming and accessible environments for children and young people with disabilities and additional needs.

Within Ninja HQ, our Ninjas will continue to provide high levels of peer led parent and carer support, offering practical guidance and shared lived experience to families navigating a range of challenges. Alongside this, we will continue delivering our popular Relaxed Sessions, which provide inclusive, low pressure environments where children and young people can take part in activities at their own pace.

Current sessions include Anime Art Academy and our regular fortnightly Relaxed Lego Sessions, both of which have proven extremely popular. We are also excited to introduce a new Pokémon Academy, designed to build on young people's interests while encouraging creativity, social interaction, and confidence.

In addition, the development of the Fixation Station within the CollAbz Unit in the Trinity Centre represents an important step in expanding our support for young people who are unable to attend traditional school environments. This space is intended to provide a safe and welcoming setting where learning can take place alongside enjoyable and engaging activities. For some young people, there are times when neither home nor school feels like the right environment for learning, and the Fixation Station aims to offer an alternative space where they can feel comfortable, supported, and motivated to engage in both educational and recreational opportunities.

We remain steadfast in our commitment to supporting our Ninjas, investing in their professional development and continuing to expand and strengthen their roles within the organisation. As the charity continues to grow and our services reach an increasing number of customers, we recognise the importance of ensuring that our team is equipped with the skills, opportunities, and support needed to thrive and lead the next phase of our development.

Looking ahead, it would be a natural and strategic step for the organisation to expand the team to include a dedicated fundraising role. Appointing a fundraiser would enable us to focus more effectively on identifying new funding opportunities, developing long term partnerships, and securing the resources required to sustain and expand our services.

Strengthening our capacity in this area will help ensure that we can continue to meet the growing demand for our work while maintaining our independence and financial resilience. It will also support our ambition to further develop our programmes and maintain our position as a leading accessibility charity serving customers across the city and shire



Fundraising

We are optimistic that our fundraising efforts in 2026 will build on the success achieved in 2025 through the identification of new funding opportunities and the development of additional partnership working. Strengthening these relationships will remain a key priority as we continue to grow and expand the reach of our services.

As the organisation grows in confidence and capacity, our ability to secure external third sector grant funding has also increased. We plan to build on this progress in order to support the continued development of our work and to extend our reach beyond our current base, with the aim of expanding services further north and south of the shire, including into Moray and Angus.

Relaxed Sessions and inclusive events will always remain at the heart of what we do, ensuring that children, young people, and families can access welcoming environments where participation is accessible to all. We have a range of new and exciting sessions planned for 2026, which will continue to build on the success of our existing programmes while offering further opportunities for families to connect, learn, and take part in activities in a supportive and inclusive setting.

Contact Us

Phone	01224 539 393	↑
Email	info@wetoo.org.uk	↑
Website	www.wetoo.org.uk	↑
Address	Amicable House, 252 Union Street, Aberdeen, AB10 1TN	↑

wetoo!
 Scottish Charity Number: SC045895



We Too Sc045895



we_too_aberdeen



We Too! SC045895

Declaration

We provide this annual report as a true and accurate description of We Too! SC045895 by empowering Parents and Carers of Children with life- long disabilities.

We trust this report is an enjoyable read and hope that it offers some inspiration.

Signed on Behalf of the Board of Trustees:



Print Name:

Victoria Chamberlain

Designation:

Chair of the Board of Trustees

Date:

23rd March 2026



Scottish Charity Number: SC045895

Receipts and payments accounts

For the period from				to			
	01	Sept	2024		31	August	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 £
A1 Receipts						
Donations	27,925	-	-	-	27,925	52,092
Legacies	-	-	-	-	-	-
Grants	38,555	-	-	-	38,555	64,805
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	1,286	-	-	-	1,286	3,152
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	50,614	-	-	-	50,614	43,452
	-	-	-	-	-	-
A1 Sub total	118,380	-	-	-	118,380	163,501
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	118,380	-	-	-	118,380	163,501
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	149,701	-	-	-	149,701	129,785
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	1,440	-	-	-	1,440	1,380
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
	-	-	-	-	-	-
A3 Sub total	151,141	-	-	-	151,141	131,165
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	2,095	-	-	-	2,095	3,326
Purchase of investments	-	-	-	-	-	-
A4 Sub total	2,095	-	-	-	2,095	3,326
Total payments	153,236	-	-	-	153,236	134,491
Net receipts / (payments)	(34,855)	-	-	-	(34,855)	29,010
A5 Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	(34,855)	-	-	-	(34,855)	29,010

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	70,729	47,785	-	-	118,514	89,504
	Surplus / (deficit) shown on receipts and payments account	(34,855)	-	-	-	(34,855)	29,010
	Cash Balance	97	-	-	-	97	-
	Reallocation of Funds	47,785	(47,785)	-	-	-	-
	Cash and bank balances at end of year	83,756	-	-	-	83,756	118,514

(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 £
B2 Other Assets	Computer equipment	Unrestricted General		3,118	2,781
	Furniture & Fixtures	Unrestricted General		3,606	4,548
	Grants Receivables	Unrestricted General		9,625	2,530
	Other Debtors	Unrestricted General		-	635
		Total	-	16,349	10,494

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	PAYE	Unrestricted General	655	157
	Outstanding general costs	Unrestricted General	674	174
		Total	1,329	331

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

Date of approval

Victoria Counselor	V CHAMBERLIN	23/3/20
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Section C Notes to the Accounts

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

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by a donor or when funds are raised for specific purposes.

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)	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)	
---	--

C4b Trustee expenses - details

	Number of trustees	£
Mileage expenses	1	356
Reimbursement of event costs paid on behalf of the charity	1	8

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 (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 £
Kitwalk	50	-	-	-	50	3,563
Amazon smile cashback donations	-	-	-	-	-	-
Crowdfunder	-	-	-	-	-	-
CO-OP community fund	700	-	-	-	700	1,116
Facebook	-	-	-	-	-	45
Dave & June Gordon Memorial Trust	-	-	-	-	-	-
Epilepsy Scotland	450	-	-	-	450	-
Charity Cans & Buckets	889	-	-	-	889	975
Aberdeen Masons	700	-	-	-	700	-
Battle of the Businesses	40	-	-	-	40	-
Football Matches	-	-	-	-	-	738
Miller & Carter	500	-	-	-	500	-
DONR	381	-	-	-	381	190
Rotary Club	500	-	-	-	500	100
Just Giving Collections	10,450	-	-	-	10,450	5,049
Aberdeen FC	-	-	-	-	-	5,870
Harris Citi LTD	-	-	-	-	-	10,000
NHS	350	-	-	-	350	3,000
Paypal	-	-	-	-	-	134
Tall Ships 2025	595	-	-	-	595	-
Trades Widows	2,500	-	-	-	2,500	-
Postcode Trust	-	-	-	-	-	500
CNR International	4,152	-	-	-	4,152	-
Aberdeen Airport Runway	-	-	-	-	-	5,901
Quiz Night Booby Cow	1,050	-	-	-	1,050	-
Inverurie Panto	1,500	-	-	-	1,500	7,975
Ticket Source	1,091	-	-	-	1,091	280
Local Charities	-	-	-	-	-	224
Strawberry Tea	-	-	-	-	-	212
School Donations	950	-	-	-	950	1,204
Costco	-	-	-	-	-	450
KR Group	-	-	-	-	-	450
Burnett & Black	-	-	-	-	-	1,242
Yorkshire Bank	-	-	-	-	-	850
Chester Hotel	-	-	-	-	-	1,000
Other donations	1,078	-	-	-	1,078	1,025
Total	27,926	-	-	-	27,925	52,092

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Aberdeen City Council - Autumn in the City 2024	2,550	-	2,550	3,210
Aberdeen City Council - Easter in the City 2025	2,700	-	2,700	2,155
Aberdeen City Council - Commend Good Fund - Tall Ships Events	28,875	-	28,875	-
Aberdeen City Council - Summer in the City 2025	1,900	-	1,900	-
Aberdeen City Council - Summer in the City 2024	2,530	-	2,530	-
Aberdeen City Council - Funds for Employee	-	-	-	3,280
Aberdeen City Council - ABZWorks Development Fund	-	-	-	9,750
Carers Information Strategy Fund - Funding for Carers	-	-	-	44,000
Cash for Kids - Cost of Living Vouchers	-	-	-	2,400
Kickstarter Scheme	-	-	-	-
Total	38,555	-	38,555	64,805

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 £
Event income	26,468	-	-	-	26,468	24,714
Training Income	10,297	-	-	-	10,297	12,472
Club income	9,997	-	-	-	9,997	5,745
Gift Aid	3,087	-	-	-	3,087	-
Magazine subscriptions	766	-	-	-	766	520
Total	50,614	-	-	-	50,614	43,452

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 £
Advertising and marketing	708	-	-	-	708	1,367
Event costs	31,647	-	-	-	31,647	18,405
General expenses	2,860	-	-	-	2,860	3,873
Computer expenses	5,277	-	-	-	5,277	3,379
Magazine printing and design	10,963	-	-	-	10,963	12,933
Printing and stationery	470	-	-	-	470	751
Rent & Room Hire	12,156	-	-	-	12,156	11,626
Subscriptions	2,009	-	-	-	2,009	1,590
Telephone and internet	3,925	-	-	-	3,925	3,150
Just Giving Fees	216	-	-	-	216	-
Travel costs	1,518	-	-	-	1,518	774
Salaries	68,836	-	-	-	68,836	55,836
Heat & Light	5,399	-	-	-	5,399	4,329
Cost of Living voucher	-	-	-	-	-	2,400
Rates	-	-	-	-	-	199
Repairs & Maintenance	-	-	-	-	-	5,041
Post	68	-	-	-	68	32
Sensory Pack Expenses & Related Costs	-	-	-	-	-	1,408
Staff Training	946	-	-	-	946	2,828
Insurance	2,702	-	-	-	2,702	864
Total	149,701	-	-	-	149,701	129,785

Additional analysis (2)

5 Breakdown of unrestricted funds

					Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	27,925	-	-	-	27,925	52,092
Legacies	-	-	-	-	-	-
Grants	38,555	-	-	-	38,555	62,405
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	1,286	-	-	-	1,286	3,152
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	50,614	-	-	-	50,614	43,452
Sub total	118,380	-	-	-	118,380	161,101
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	118,380	-	-	-	118,380	161,101
Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	149,701	-	-	-	149,701	127,385
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	1,440	-	-	-	1,440	1,380
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
Sub total	151,141	-	-	-	151,141	128,765
Payments relating to asset and investment movements						
Purchases of fixed assets	2,095	-	-	-	2,095	3,326
Purchase of investments	-	-	-	-	-	-
Sub total	2,095	-	-	-	2,095	3,326
Total payments	153,236	-	-	-	153,236	132,091
Net receipts / (payments)	(34,856)	-	-	-	(34,855)	29,010
Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	(34,856)	-	-	-	(34,855)	29,010

Nature and purpose of funds

There is only one unrestricted fund which is used to service the day to day activities of the charity.

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	Total restricted funds	Total restricted funds last period
Receipts						
Donations	-	-	-	-	-	-
Legacies	-	-	-	-	-	-
Grants	-	-	-	-	-	2,400
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	-	-	-	-	-	2,400
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	2,400
Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	-	-	-	-	-	2,400
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Sub total	-	-	-	-	-	2,400
Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	2,400
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

The funds that were recognised as restricted last year, were incorrectly allocated and have been reallocated in this year.

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name
We Too! SCIO

Registered charity number SC045895

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	September	2024	to	31	August	2025

Set out on pages 1 to 6

(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

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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:

Date:

27/03/2026

Name:

Ronnie Birnie

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

FCCA

Address:

SBP Accountants & Tax Advisers
27 Finlayson St
Fraserburgh
AB43 9JQ

*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.



We Too! SCIO

Scotland - Charity number SC045895

Accounts



WE TOO!

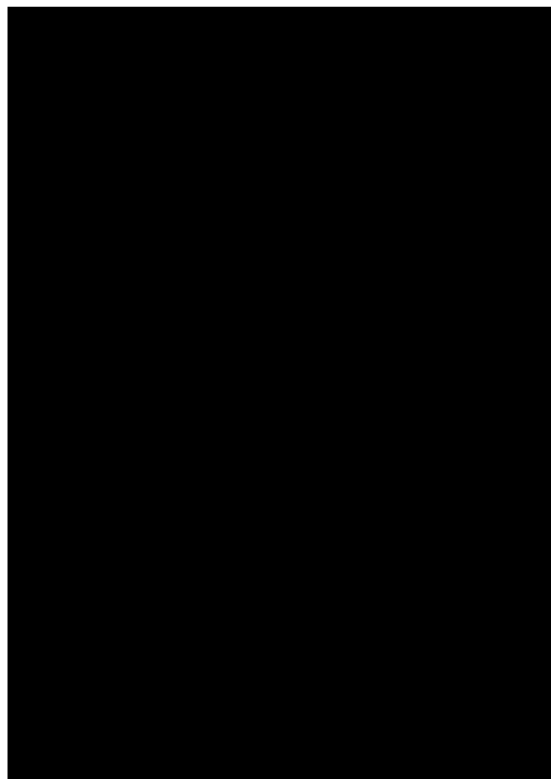
SC045895

TRUSTEE ANNUAL REPORT

**1st
September
2023**
–
**31st August
2024**

wetoo!
the inclusive charity
Scottish Charity Number: SC045895

Charity Trustees



The Trustees attend quarterly meetings, bound by the guidance provided within their Trustee Welcome Packs, they ensure:

1. They act in the interests of the charity goals to meet agreed objectives and purpose
2. A duty of care is applied to charity employees, volunteers and customers
3. The charity adheres to its constitution and complies with relevant legislation, including OSCR, company law, health and safety and data protection
4. The charity operates in a financially responsible manner and acts as a guardian of its assets.

Objectives & Activities

The charity, originally named "Me Too!", was founded in Summer 2015 by Phionna McInnes. As a local parent frustrated with the fragmentation of information in both Aberdeen City and Shire when looking for activities for her disabled child, she decided to set up a magazine as an information resource that both "met the criteria" for participation and that together the whole family could enjoy.

Being a quarterly publication, this ensured the most reliable and up-to-date information on sessions and ideas of activities custom designed to meet needs, as well as regular mapping exercises to see where gaps exist in the community to be addressed.

In 2023 We Too! magazine has a readership of over 30,000 every quarter and has created a forum for people living in similar situations to contact and engage with each other, sharing similar stories and creating new social networks. The magazine also provides professionals a publication that can be handed to families receiving an ASN diagnosis to ensure they feel empowered, valued, and informed at a time when many can feel overwhelmed, unsure, and anxious.

The magazine also provides covert support for families who may be unable or unwilling to participate in traditional group session supports to ensure they can still feel empowered and connected on their terms and at a time that suits them.

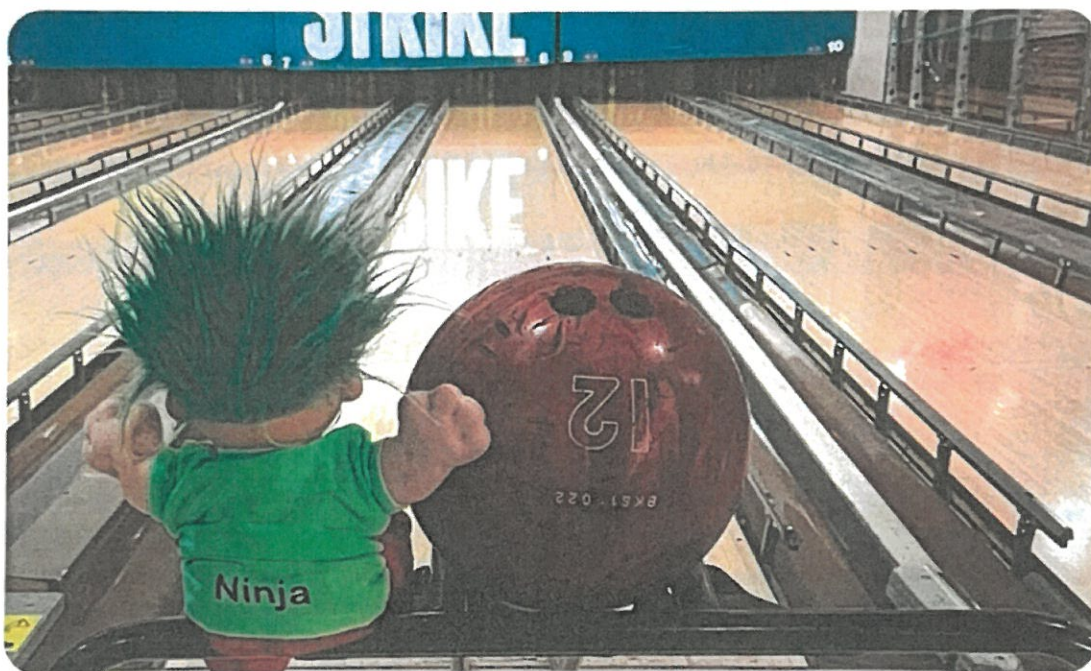
"We really appreciate all the work that goes on behind the scenes to enable so many families to feel able to attend events like Spectra. Also, the visual guide was very clear and well written for us to be able to plan our visit. Thank you once again for everything you all do"

Where there are gaps identified in participation of activity sessions, We Too! has approached organisations with "Relaxed Sessions – Reverse Inclusion Model", to encourage their participation with partnership working, training and empowerment. Such a collaboration helps business owners invest in their organisation and their staff to facilitated sessions and enabling participation by both ASN and "mainstream" customers.

Relaxed Sessions

Relaxed sessions are predominantly for ASN participants and are largely driven by the needs of our community; however, everyone is welcome to attend providing they are aware and mindful that they are participating in sessions which are largely catering for those with sensory challenges.

We have found that by managing everyone's expectations as they attend the sessions and keeping them informed, this allows inclusion to occur naturally within all participants, both children and parent/ carers alike. Ultimately, by identifying the environment as the most disabling factor to participation then assessing and adjusting the sensory stimuli, this allows many to participate and not just participants with a recognised ASN!



We work alongside organisations to train and empower the staff to provide Relaxed Sessions regularly and promote them in the magazine.

This ensures the sessions happen fluidly and naturally by the business themselves and negates the need to fund separate sessions that are exclusively for a specific charity of families that need the support or meet the criteria to access.

It also reduces the risk of disappointing customers when sessions stop due to cessation of funding and resources. As We Too! becomes more established, more organisations recognise the benefits of working alongside us and providing more opportunities for everyone.

We Too! doesn't have "service-users" nor do we call them "our families", quite simply they are customers, and we help businesses promote their Relaxed Sessions to this market in this inclusive and appropriate manner.

Structure, Governance & Management

We Too! is structured as a Single Tier SCIO organisation. This allows the charity to "trade" by selling advertising space within the magazine as well as training and relaxed sessions to fund the organisation as a self-sustainable entity. More information on single tier SCIO structures is available on: www.oscr.org.uk

Our Constitution

1. The organisation is established for charitable purposes only, for which, the objectives are:
 - 1.1 to relieve the needs of parents and informal carers of children with additional support needs; and in furtherance of this by -
 - 1.2 promoting the provision of information about available services for children with additional support needs; and
 - 1.3 making available such supportive information as the trustees may decide; and
 - 1.4 working in partnership with other bodies to promote the purpose.
2. The area within which the organisation shall operate (in this constitution referred to as the "Area of Benefit") shall be the north-east of Scotland and the surrounding areas.
3. The organisation shall promote (but not promote exclusively) its activities and delivery operations to people within the "Area of Benefit" who are parents of children with additional support needs. These people will be the organisation's beneficiaries.
4. The structure of the organisation consists of the charity trustees who are also the organisation's only members and comprise the organisation's board.

Our Mission

We Too! produces a free quarterly magazine for families of children with additional support needs which is distributed throughout Aberdeen City and Shire. We Too! hosts many "Relaxed Sessions" in the area allowing full inclusive participation in activities that may ordinarily be difficult to access.

Trustee Appointment & Recruitment

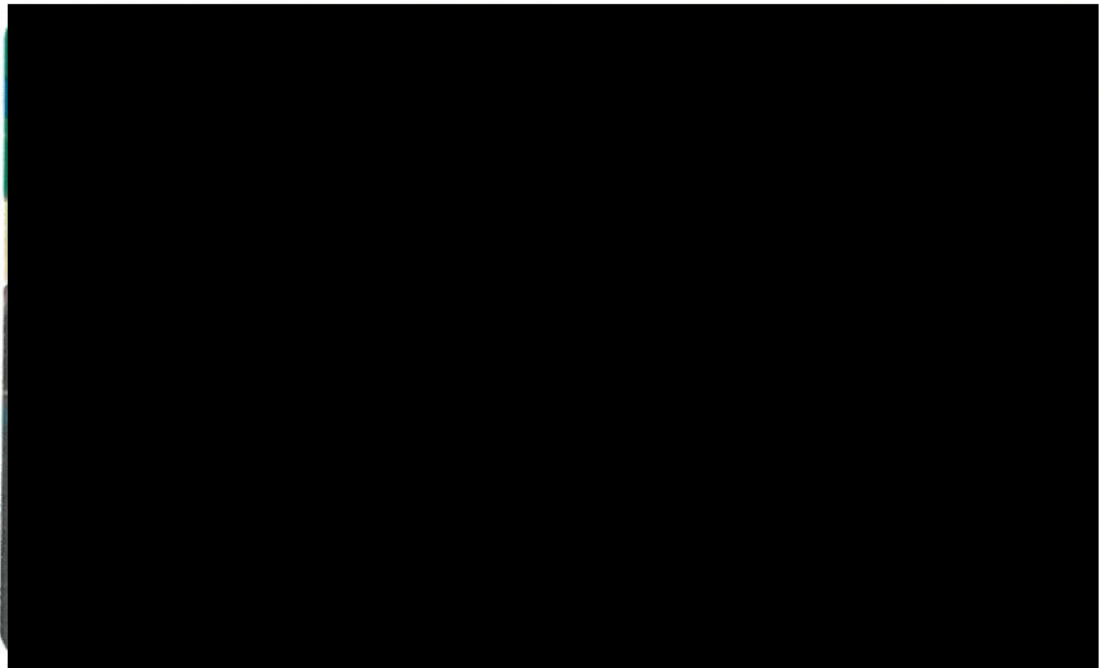
Victoria Chamberlain has continued as Chair of the Board during this reporting period and was delighted to welcome Ryan Pirie and Rebecca Lilly to the Trustee team.

Adele Reid and April Schelbert, both experts in finance, remain actively involved in overseeing the Charity's accounts and expenditures. April will also assume the role of Secretary to the Board, while continuing her work with Adele on financial oversight.

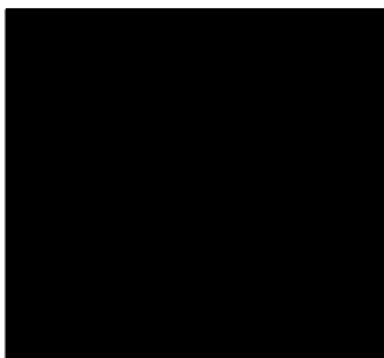
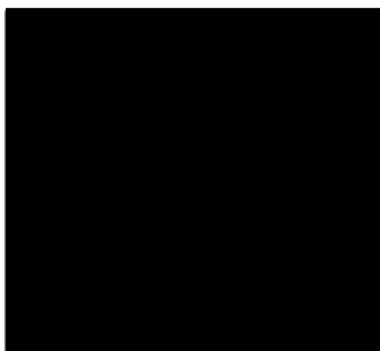
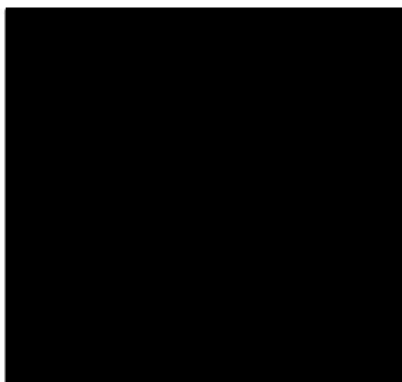
John has taken on a more prominent role in managing marketing and press releases, ensuring the Charity stays visible in community news. He has also contributed to the creation and content for our new fully functional website, which now enables customers to book events directly.

Ryan brings extensive management experience and offers practical support, while Rebecca, an affected parent who has previously attended sessions as a customer, offers valuable insights into the needs of our clientele.

The Board is made up of both parents and business members, as specified in our constitution, and we are always eager to receive new applications for Board membership.



Partnership Working



Spectra Festival of Light 2024

We Too! successfully offered Relaxed Sessions every night of the 2024 Light Festival, further strengthening our previous successful partnership. Thanks to funding, we were able to provide an inclusive and accessible relaxed session each night, along with Sensory Chillville and Sensory Bags for all customers who needed them. Feedback from the event was overwhelmingly positive, and having sessions available every night made the festival more inclusive for our customers across the City and Shire.

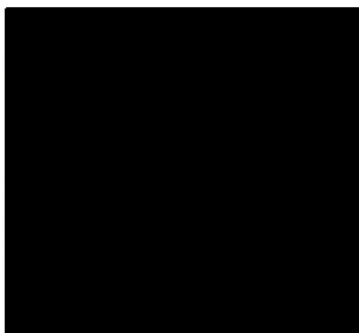
Codonas Amusement Park

We were thrilled when Codonas invited us to continue the Dream Night Series, offering our customers full access to the park during events in Summer and Halloween nights. The joy experienced by the children and families, as they were able to enjoy the park with sensory adaptations while fully participating in the activities, is reflected in the overwhelmingly positive feedback we've received. We are incredibly grateful for Codonas' ongoing support, as they not only donate all proceeds from these evenings but also continue to display our Charity Cans throughout the park. In addition, they provide relaxed sessions for Bowling and Laser Tag and have added their Arcadia premises for Retro Gaming Sessions, further enhancing the experience for our families.

Aberdeen City Council / Aberdeenshire Council Holiday Programmes

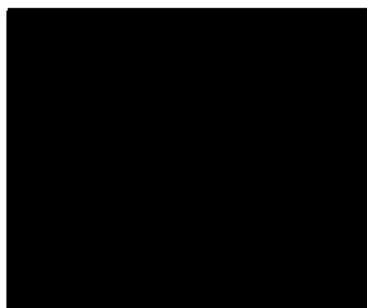
We have continued to successfully secure tenders for holiday programmes across the city and shire. This has enabled We Too! to host sessions at Ninja HQ and collaborate with other local organisations to offer partnership relaxed sessions. These include events at the Zoology Museum, the Climbing Wall at RGU Sport, and the Aberdeen Ice Arena.

Partnership Working



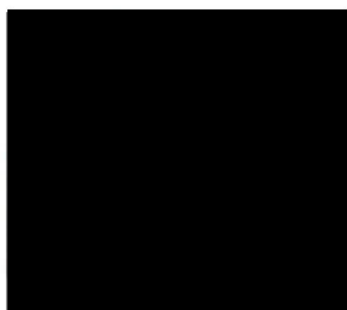
Aberdeen Trinity Centre

Our ongoing partnership with the Trinity Centre Aberdeen has been instrumental in the growth of our Parent Support provision. Ninja HQ has become a central hub for our "Ask a Ninja" information sessions, a drop-in centre, and the base for our weekly Anime Art Academy sessions, Lego Club, and various holiday activities. Open five days a week and run by our Ninja Team, Ninja HQ has become a vital resource for families. We are deeply grateful for their continued support and collaborative partnership, which enables us to offer parents and carers a place to receive face-to-face support and guidance.



Charlie House Big Bounce

We were thrilled to partner with Charlie House to offer a Relaxed Session during their Big Bounce Summer Fundraiser. Union Terrace Gardens was transformed into a unique playground for families, featuring numerous bouncy castles, outdoor games, and activities. This collaboration allowed our customers to enjoy this fantastic event and participate in the inflatable activities in a way that was more accommodating to their sensory needs.



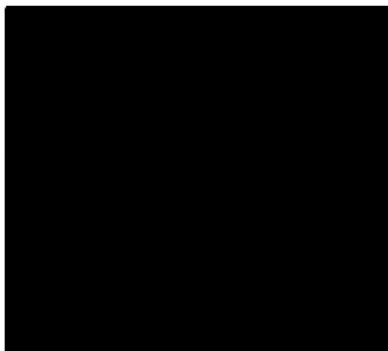
Aberdeen City Council

We were delighted to secure funding through the Carers Strategy Implementation Group for the sum of £44,000 for Parent Support. This is the largest single amount of funding secured by the Charity to ensure that we can continue to empower parents and carers within the City.

Customer Testimonial

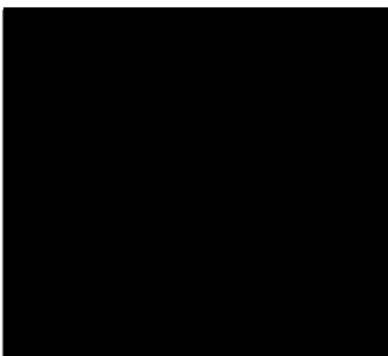
"Had such an ace time tonight - thank you! Sitting next to my son, who was shrieking with delight, going up and down on dead man's tower for 45 minutes (something that wouldn't be possible without the relaxed session) I could clearly see how much fun and enjoyment everyone was having. You are all amazing and fab people!"
Ruana (Dream Night)

Fundraising Success



Aberdeen Kiltwalk 2024

The 2024 Kiltwalk team was once again a tremendous success, raising a total of £3,330. Volunteers took part in either the challenging 18-mile walk or the 4-mile Wee Wander, with teams participating in both events to raise funds for We Too! The dedication of these volunteers was truly remarkable, with many hours of training leading up to the walk. These funds have been used to provide Sensory Kits for our We Too and You - Ninja Natters group within Aberdeenshire, helping us to continue supporting families in the community.



Collabz Makers Market

In December, we partnered with the Trinity Centre in Aberdeen to launch Collabz, an indoor craft bazaar where traders and crafters could rent space in a donated retail unit to showcase their talents. It was an ideal setting for Christmas gift shopping, and vendors were thrilled to have such a wonderful space to sell their products. All proceeds were donated to We Too!, and our team enjoyed building connections with the traders while also promoting the work we do with our customers.

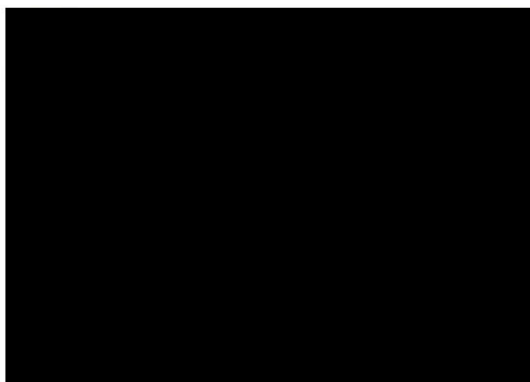


Repeat Boutique

Repeat Boutique was a creative fundraising initiative, building on the success of Collabz Market, with the Trinity Centre kindly donating a second retail space for the weekend. The event was a one-day pop-up boutique featuring pre-owned, high-end women's clothing – essentially a real-life "Vinted" experience. Sellers dropped off their items the day before the boutique opened, and a dedicated team of volunteers worked tirelessly to craft a fantastic shopping experience. Shoppers enjoyed scoring luxury bargains, while sellers graciously donated 10% of their profits directly to We Too!.

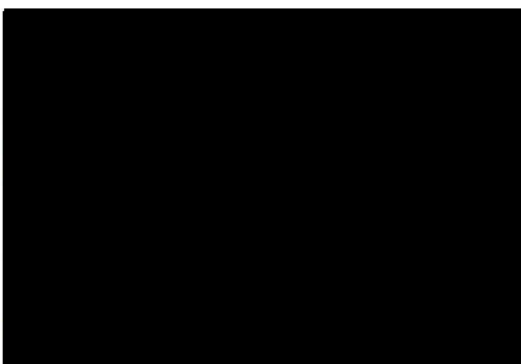
Awards & Recognition

TRUSTEE REPORT



Inverurie Pantomime Rapunzel 2023

We were absolutely delighted and honoured to be chosen as the charity partner for the Inverurie Pantomime. This collaboration not only allowed us to benefit from their generous end-of-show donations but also provided us with the incredible opportunity to offer relaxed performances for our customers, ensuring a more inclusive experience for all. The support from the pantomime community was beyond our expectations, and we were completely overwhelmed when we learned that the total donation raised exceeded an amazing £8,000. This contribution will have a significant impact on the work we do, and we are so grateful to everyone involved for their kindness and generosity.

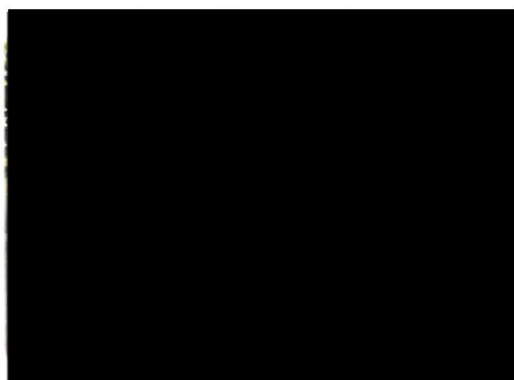


Weatherford Christmas Raffle 2023

We are incredibly grateful to Weatherford Aberdeen for selecting We Too! as their charity partner for their Christmas raffle. We were truly overwhelmed to receive a generous cheque for £2,860. It was a fantastic experience meeting some of the Weatherford team in person and hearing firsthand about the positive and lasting impact our Ninjas have had on Weatherford families.

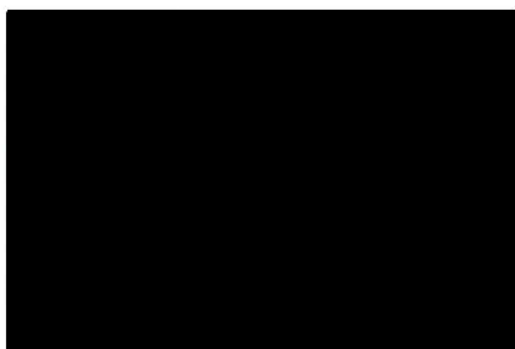
WE TOO! SC045895

Awards & Recognition



Relaxed Birthday Party for Alfie

We Too! was honoured to be asked to create a special and relaxed 6th birthday party for one of our valued customers, Alfie. We embraced the challenge wholeheartedly, working closely with Codonas to design an experience that would be enjoyable and accessible for everyone. With careful consideration, we ensured that the event featured easy access to sensory spaces, a variety of sensory aids for exploration, and integrated signing to support communication throughout the day. The result was a truly joyful and memorable celebration, filled with laughter and love, as we celebrated Alfie's milestone in the most inclusive and thoughtful way possible. We couldn't be more grateful to have been a part of such a meaningful day!



Tipsy Cow Bar Quiz Night

We were absolutely thrilled to learn that the Tipsy Cow bar had selected We Too! as the beneficiary of their Quiz night and raffle. The evening was a tremendous success, raising an incredible £700! This generous amount made a significant impact, as it went directly towards funding new sensory packs for our relaxed events. These packs are essential in ensuring that everyone can fully participate in our events in a comfortable and enjoyable way. We are incredibly grateful to the Tipsy Cow and to everyone who contributed to this fantastic fundraising effort.

Staffing

During this reporting period, the Ninja Team has experienced significant personal and professional growth, with each member becoming more secure and confident in their roles within Ninja HQ. [REDACTED] have all excelled in their positions, sharing their expertise to support and guide our customers. They have also taken on the important task of creating and running the "Ask the Ninja" series of parent information sessions, which have been well-received by the community. These sessions have become a valuable resource for parents seeking information and support.

[REDACTED] have continued to thrive in their roles, with Sophie particularly focusing on expanding our team of volunteers, which has contributed to the growth and strength of the organisation. This reporting period has also seen the addition of [REDACTED] to the team. Although both are in funded fixed-term positions, they have settled in well and are already making a positive impact. [REDACTED] signing videos, especially for our relaxed events, have been particularly popular, adding a personal and accessible touch to our content.

[REDACTED] has transitioned from a volunteer position to a paid role as Distribution Ninja. His contribution has made a remarkable difference to the team, as he is now responsible for sorting and distributing our magazines. This centralised point of contact has helped strengthen relationships with our distribution partners and improve our readership outreach.

In addition to the wonderful work that [REDACTED] continue to do in running our We Too! and You group in Stonehaven, we are excited to have welcomed [REDACTED] as permanent volunteers to the Laurencekirk We Too! and You group.

Both groups are located in the south of the Shire and play a vital role in offering support and guidance to parents of school-age children. [REDACTED] bring expertise, passion, and dedication to their roles, enhancing the services we can offer to families in the area. Their involvement will ensure that more parents in the South of the Shire have access to the resources, community, and assistance they need as they navigate the challenges of raising school-age children.

Staff Development

In January, we held our first Trustee Away Day with Steve Allman, which was both educational and insightful.

The event provided a valuable opportunity for our Trustees to reflect on the charity's rapid growth and to set achievable goals for the coming year.

The day included workshops with all Trustees and the Ninja team, whose frontline experience is essential in shaping the charity's direction. The feedback from the workshops was overwhelmingly positive, and the day also served as an excellent team-building exercise.

The Trustees especially appreciated the Ninjas' openness in sharing their experiences and perspectives, highlighting the significant impact of our work within the City and reinforcing the strong partnership between the Board and the team.

Financial Review

The charity's financial year concludes on August 31st, and all accounts are fully up to date with no backlogs. The accounts have been audited by SPB.

This year, donations have risen to £52,092, marking an increase of £3,152 compared to the previous year. However, this growth is at a slower pace than in prior years, which continues to reflect the ongoing impact of the current cost of living crisis.

Donations

£52,092

Grant Funding

£64,805

Statement on Charity's Policy on Reserves

The Trustees are thrilled to observe continued financial stability within the organisation. It has always been our policy to maintain a reserve equivalent to three month's operating expenses, so witnessing this reserve grow alongside the charity's expansion is particularly good governance.

This growth not only reflects the sustainability of the magazine but also the ongoing success of the Parent Support Centre. While operational costs have inevitably risen, we have been able to offset some of these increases through initiatives such as running in-house clubs, offering relaxed sessions, and providing space for community groups and meetings.

These efforts play a crucial role in ensuring that the charity remains independent and does not heavily rely on third-party funding.

Like many third-sector organisations, we have experienced a notable reduction in funding from local councils and the Scottish Government. However, by adhering to a clear and strategic fundraising approach and consistently striving for self-reliance, we are pleased to report that the charity has been able to grow significantly during this reporting period.

Future Outlook

We Too! is entering the 2024/2025 year in a strong position, with continued growth and expansion as key priorities in our strategic decision-making. We are excited to have been appointed as the accessibility lead for the Tall Ships 2025 event, and we are thrilled to be working in close consultation with Aberdeen City Council, the Port of Aberdeen, and Aberdeen Inspired. Together, we are committed to ensuring that families and customers will have the best possible experience at this historic event.

We Too! currently serves customers in Aberdeen City and Shire. As part of our continued growth, we plan to expand our reach, ensuring that the magazine is not only accessible but also relevant to customers in Angus. To support this expansion, we aim to establish a parent support group in a central location within Angus. This initiative will foster greater engagement and provide new customers with the opportunity to benefit from parent-led support.

Our ethos and commitment to our Ninjas remain steadfast, as we continue to support their personal development while also nurturing and shaping their roles within the team. This approach ensures that they are always working to their strengths, which in turn allows for the highest quality of output.

Some positions within the team during the last reporting period were funded through external grants and were always fixed-term contracts. Moving forward, it will be crucial to the charity's success that we maintain the quality of our output, even if these positions no longer exist. Ensuring continuity and high standards despite potential changes in staffing will be key to our future growth and impact.

We are excited to announce that our first fundraising ball since 2019 will take place in April 2025.

This event will feature the Inclusivity Awards, an initiative we first explored back in 2018 during our We Too! Roadshow at RGU. As awareness of sensory and additional support needs grows within our city, we believe it is essential to recognise and celebrate the efforts of organisations that are making a positive impact in this area.

This event will not only highlight the contributions of these organisations but will also serve as a celebration of our We Too! upcoming 10th anniversary. It will be a special occasion to honour the progress we have made, the partnerships we have built, and the continued support for our customers and the wider community.

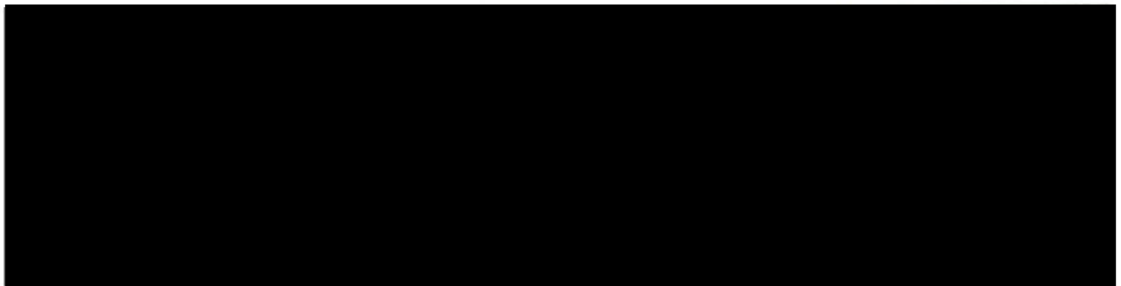
Fundraising

We are optimistic that our fundraising efforts in 2025 will match the success of 2024, with our dedicated Kiltwalkers already committed to supporting our charity. In addition, we plan to explore more individual fundraising opportunities, such as abseiling from buildings and bungee jumping, to further engage and inspire our supporters.

Our goal is to strengthen and expand our partnerships with key organisations such as Codonas, Inverurie Pantomime Group, the Trinity Centre, and Aberdeen City and Shire Councils. We will also continue to pursue third-sector grant funding for specific projects that align with our mission and vision.

Looking ahead, we are excited about the potential of high-profile events like the Tall Ships and the Spectra Light Festival to significantly boost the charity's visibility. We believe these events will not only raise awareness but also provide important opportunities to increase both our profile and our fundraising success. Through these events, we hope to further engage with the community and generate crucial support for our ongoing work.

Contact Us



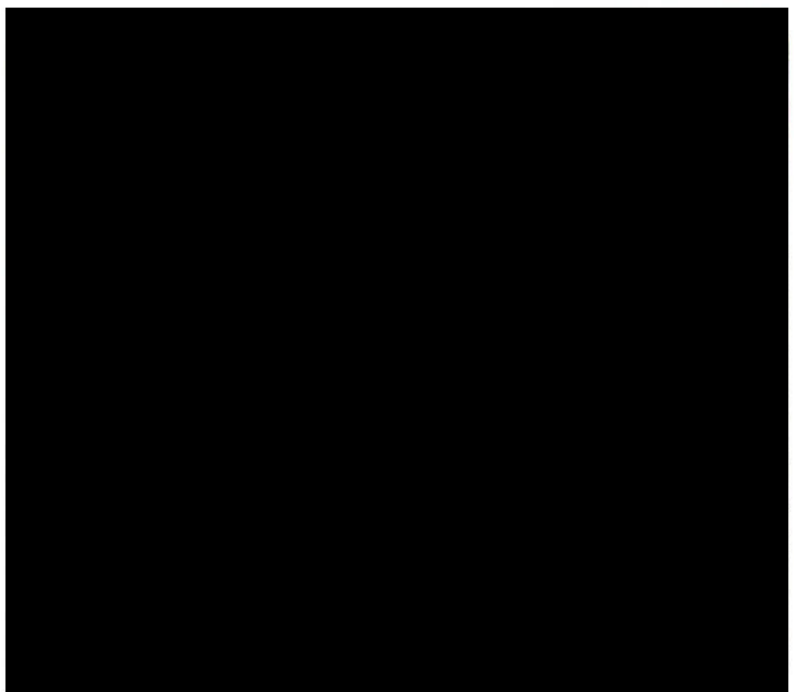
Website

www.wetoo.org.uk



Address

Amicable House, 252 Union Street,
Aberdeen, AB10 1TN



We Too Sc045895



we_too_aberdeen



We Too! SC045895

Declaration

We provide this annual report as a true and accurate description of We Too! SC045895 by empowering Parents and Carers of Children with additional support needs.

We trust this report is an enjoyable read and hope that it offers some inspiration.

Signed on Behalf of the Board of Trustees:



Designation:

Chair of the Board of Trustees

Date:

25th March 2025



APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name
We Too! SCIO

Registered charity number
SC045895

On the accounts of the charity for the period

Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
01	September	2023		31	August	2024

Set out on pages 1 to 6

(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.

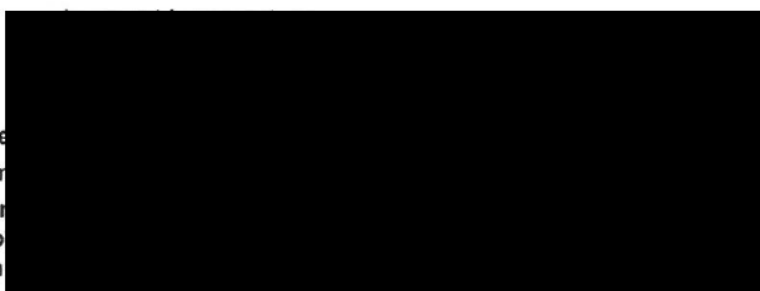
Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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

Signature
Name

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



to enable a proper

8th DEC 2024

Address: SBP Accountants & Tax Advisers
2 Cross Street
Fraserburgh
AB43 9EQ

*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

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Sept	2023		31	August	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 £
A1 Receipts						
Donations	52,092	-	-	-	52,092	48,940
Legacies	-	-	-	-	-	-
Grants	5,365	59,440	-	-	64,805	59,960
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	3,152	-	-	-	3,152	2,833
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	43,452	-	-	-	43,452	13,939
	-	-	-	-	-	-
A1 Sub total	104,061	59,440	-	-	163,501	125,672
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	104,061	59,440	-	-	163,501	125,672
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	118,130	11,655	-	-	129,785	91,715
Grants and donations	-	-	-	-	-	-
Governance costs:						
Audit / independent examination	1,380	-	-	-	1,380	1,320
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
	-	-	-	-	-	-
A3 Sub total	119,510	11,655	-	-	131,165	93,035
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	3,326	-	-	-	3,326	447
Purchase of investments	-	-	-	-	-	-
A4 Sub total	3,326	-	-	-	3,326	447
Total payments	122,836	11,655	-	-	134,491	93,482
Net receipts / (payments)	(18,775)	47,785	-	-	29,010	32,190
A5 Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	(18,775)	47,785	-	-	29,010	32,190

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 £
B1 Cash funds	Cash and bank balances at start of year	89,504	-	-	-	89,504	57,314
	Surplus / (deficit) shown on receipts and payments account	(18,775)	47,785	-	-	29,010	32,190
		-	-	-	-	-	-
		-	-	-	-	-	-
	Cash and bank balances at end of year	70,729	47,785	-	-	118,514	89,504
(Agree balances with receipts and payments account(s))							

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

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B2 Other Assets	Computer equipment	Unrestricted General		2,781	558
	Furniture & Fixtures	Unrestricted General		4,548	5,065
	Grants Receivables	Unrestricted General		2,530	-
	Other Debtors	Unrestricted General		635	
Total			-	10,495	5,623

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities	PAYE	Unrestricted General	157	55
	Outstanding general costs	Unrestricted General	174	36
		Total	331	91

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

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

Signature

Print Name

Date of approval

28/3/25.

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 £
Kilwalk	3,563	-	-	-	3,563	4,840
Amazon smile cashback donations	-	-	-	-	-	142
Crowdfunder	-	-	-	-	-	1,746
CO-OP community fund	1,116	-	-	-	1,116	1,154
Facebook	45	-	-	-	45	851
Dave & June Gordon Memorial Trust	-	-	-	-	-	800
St Marys Church	-	-	-	-	-	856
Charity Cans & Buckets	875	-	-	-	875	831
Once Oceanic Systems	-	-	-	-	-	1,200
Aberdeen University	-	-	-	-	-	6,253
Football Matches	738	-	-	-	738	212
M&S	-	-	-	-	-	1,000
DONIR	190	-	-	-	190	133
Rotary Club	100	-	-	-	100	800
Just Giving Collections	8,049	-	-	-	8,049	4,856
Aberdeen FC	5,970	-	-	-	5,970	-
Harris Citi LTD	10,000	-	-	-	10,000	-
NHS	3,000	-	-	-	3,000	-
Paypal	134	-	-	-	134	-
Love Rara Ltd	-	-	-	-	-	1,254
Queens Cross & Harlaw Community Council	-	-	-	-	-	350
Postcode Trust	800	-	-	-	800	800
Stena Forth Drilling Ltd	-	-	-	-	-	4,838
Aberdeen Airport Runway	5,901	-	-	-	5,901	17,790
Fitte Yoga	-	-	-	-	-	138
Inverurie Parlo	7,875	-	-	-	7,875	-
Ticket Source	280	-	-	-	280	-
Local Charities	224	-	-	-	224	-
Strawberry Tea	212	-	-	-	212	-
School Donations	1,204	-	-	-	1,204	-
Costco	450	-	-	-	450	-
KR Group	450	-	-	-	450	-
Burnett & Black	1,242	-	-	-	1,242	-
Yorkshire Bank	850	-	-	-	850	-
Chester Hotel	1,000	-	-	-	1,000	-
Other donations	1,025	-	-	-	1,025	-
Total	82,092	-	-	-	82,092	48,940

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Aberdeen City Council - Autumn in the City	3,210	-	3,210	4,770
NHS - Health Improvement Fund	-	-	-	5,340
Aberdeen City Council - Easter in the City	2,188	-	2,188	12,025
Aberdeen City Council - Employment Scheme	-	-	-	27,257
Aberdeen City Council - Cost of Living	-	-	-	4,568
Aberdeen City Council - Summer of Play	-	-	-	5,000
Aberdeen City Council - Funds for Employees	-	3,280	3,280	-
Aberdeen City Council - ABZWorks Development Fund	-	9,760	9,760	-
Carers Information Strategy Fund - Funding for Carers	-	44,000	44,000	-
Furlough Grant Scheme	-	-	-	-
Cash for Kids - Cost of Living Vouchers	-	2,400	2,400	-
Kickstarter Scheme	-	-	-	-
Total	5,398	59,440	64,805	55,945

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 £
Event income	24,714	-	-	-	24,714	5,905
Training Income	12,472	-	-	-	12,472	-
Club income	5,745	-	-	-	5,745	2,444
Magazine subscriptions	520	-	-	-	520	4,890
Total	43,452	-	-	-	43,452	13,239

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 £
Advertising and marketing	1,367	-	-	-	1,367	3,472
Event costs	18,405	-	-	-	18,405	7,849
General expenses	2,873	-	-	-	2,873	1,827
Computer expenses	3,379	-	-	-	3,379	1,561
Magazine printing and design	12,933	-	-	-	12,933	12,810
Printing and stationery	751	-	-	-	751	319
Rent & Room Hire	11,626	-	-	-	11,626	8,160
Subscriptions	1,890	-	-	-	1,890	799
Telephone and internet	3,150	-	-	-	3,150	3,592
Travel costs	774	-	-	-	774	431
Salaries	46,561	9,255	-	-	55,816	48,224
Heat & Light	4,329	-	-	-	4,329	3,244
Cost of Living voucher	-	2,400	-	-	2,400	-
Rates	199	-	-	-	199	-
Repairs & Maintenance	5,041	-	-	-	5,041	383
Post	32	-	-	-	32	237
Sensory Pack Expenses & Related Costs	1,408	-	-	-	1,408	-
Staff Training	2,828	-	-	-	2,828	-
Insurance	864	-	-	-	864	1,747
Total	118,130	11,655	-	-	129,785	91,715

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	52,092	-	-	-	52,092	48,940
Legacies	-	-	-	-	-	-
Grants	5,365	-	-	-	5,365	32,703
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	3,152	-	-	-	3,152	2,833
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	43,452	-	-	-	43,452	13,939
Sub total	104,061	-	-	-	104,061	98,414
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	104,061	-	-	-	104,061	98,414
Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	118,130	-	-	-	118,130	64,457
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	1,380	-	-	-	1,380	1,320
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
Sub total	119,510	-	-	-	119,510	65,777
Payments relating to asset and investment movements						
Purchases of fixed assets	3,326	-	-	-	3,326	447
Purchase of investments	-	-	-	-	-	-
Sub total	3,326	-	-	-	3,326	447
Total payments	122,836	-	-	-	122,836	66,224
Net receipts / (payments)	(18,775)	-	-	-	(18,775)	32,190
Transfers to / (from) funds						
	-	-	-	-	-	-
Surplus / (deficit) for year	(18,775)	-	-	-	(18,775)	32,190

Nature and purpose of funds

There is only one unrestricted fund which is used to service the day to day activities of the charity.

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	Total restricted funds	Total restricted funds last period
	Cash for Kids Fund	Employment of long term unemployed	ABZ Development Fund			
Receipts						
Donations	-	-	-	-	-	-
Legacies	-	-	-	-	-	-
Grants	2,400	47,280	9,760	-	59,440	27,257
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	2,400	47,280	9,760	-	59,440	27,257
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	2,400	47,280	9,760	-	59,440	27,257
Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	2,400	9,255	-	-	11,655	27,257
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Sub total	2,400	9,255	-	-	11,655	27,257
Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	2,400	9,255	-	-	11,655	27,257
Net receipts / (payments)	-	38,025	9,760	-	47,785	-
Transfers to / (from) funds						
Surplus / (deficit) for year	-	38,025	9,760	-	47,785	-

Nature and purpose of funds

The amounts received by Carers Information Strategy Fund was for the continued employment of staff initially place through the long-term unemployment fund. These members of staff have been retained and further developed by We Too! The amounts received from Cash for kids was for food vouchers to be used on children. The amounts received by Aberdeen City Council was for the provision to develop unemployed people to find work.