

WE TOO!

SC045895

TRUSTEE ANNUAL REPORT



**1st
September
2024**

**–
31st August
2025**

we too! the inclusive charity
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

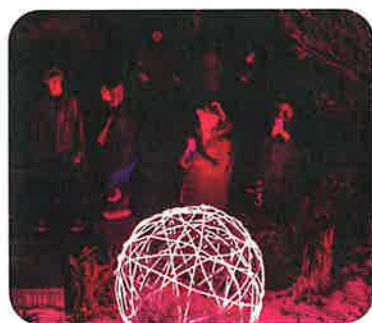
We deeply appreciate the continued support of the Aberdeen Trinity Centre in providing us with a central hub within the centre. Ninja HQ has grown into a recognised point of information, care, and relaxed sessions, as well as a welcoming sensory space for children when the demands of shopping with a 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.

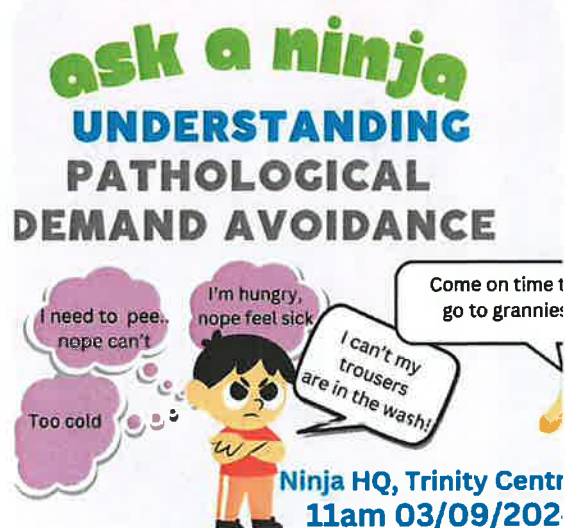
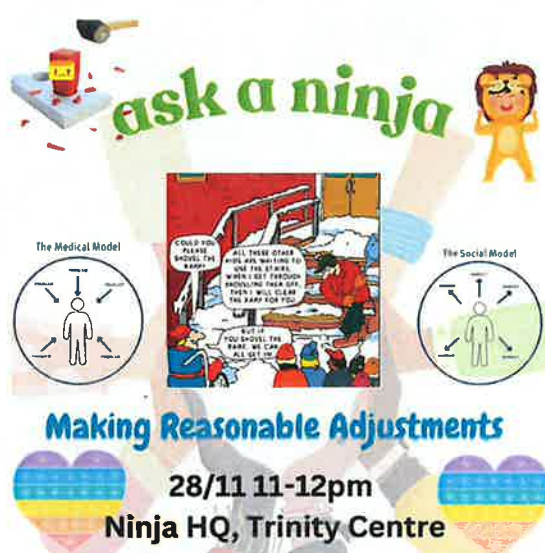
The Ask a Ninja training days were held at Ninja HQ and took the format of weekly sessions created specifically to support parents and carers of neurodivergent children and young people. Each session was planned, researched, and delivered by our Ninjas, drawing directly on their own lived experiences. 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

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Email	info@wetoo.org.uk	↑
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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
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
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 - Common 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.

