

Scottish Friends of Pembroke College

Scotland · Charity number SC046081

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-10-27
Register	View on the OSCR register

Contact

Address	Scottish Friends of Pembroke College c/o Morton Fraser LLP 5th Floor Quatermile Two 2 Lister Square Edinburgh EH3 9GL
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Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations'

Purposes: 'the advancement of education'

Beneficiaries: 'Children or young people','Other defined groups'

Objectives: 4.1 to advance education through, in particular, but not limited to, the provision of support to promising pupils from Scottish state education and graduates of Scottish Universities in applying for admission to Pembroke College for higher or post-graduate educational learning. and 4.2 to advance any of the above purposes or objects by the giving of grants or loans or the provision of credit or other forms of assistance, financial or otherwise, to persons undertaking projects, initiatives and/or activities which further any of the above purposes or objects and which are wholly charitable within the meaning of the Taxes Act and section 7 of the Charities and Trustee Investment (Scotland) Act 2005.

Geography

- **Main operating location:** Glasgow City
- **Geographical spread:** Operations cover all or most of Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2023-10-31		£0	£0	- 0
2022-10-31		£0	£0	- 0
2021-10-31		£0	£0	- 0
2020-10-31		£0	£0	- 0
2019-10-31		£0	£0	- 0

Accounts

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1	Nov	2021	To	31	Oct	2022

Reference and administration details

Charity name
Other names charity is known by

Registered charity number

Charity's principal address

Scottish Friends of Pembroke College
SC046081
Scottish Friends of Pembroke c/o Harper Macleod
The Ca'd'oro 45
Gordon Street
Glasgow
Postcode G1 3PE

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chair and Treasurer	January 2018	
2		Trustee	July 2017	
3		Trustee	Nov 2018	
4		Trustee	Nov 2018	
5		Trustee	Nov 2018	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

We have a Constitution.

Trustee recruitment and appointment

- Individuals are put forward either by the Trustees or the Secretary of the Charity.
- The individuals are asked to produce a Trustee Declaration which is circulated to all of the existing Trustees.
- If the Trustees agree that the individual is well-suited to the Charity, then the Secretary contacts this individual to let them know about the Trustees' decision. The Secretary also contacts the individual if their nomination was unsuccessful.
- This is followed up with a formal letter in the post signed by the Chair of the Charity.

Objectives and activities

Charitable purposes

1. The advancement of education through support of Scottish students, or students from Scottish schools, at Pembroke College, in the University of Cambridge (hereafter "Pembroke").
2. The support of the environment in which Scottish students, or students from Scottish schools, are educated at Pembroke.
3. The advancement of citizenship or community development through support of outreach activities in Scotland by Pembroke to develop access and admissions programmes.
4. Other such activities as are deemed relevant to the education provided by or environment of Pembroke.

Summary of the main activities in relation to these objects

The Charity trustees will assist representatives of Pembroke (members of its Governing Body and other delegated representatives) in providing and raising funds for the Charity to support the aforementioned objectives. Principal themes of such support at Pembroke will be:

- Student Support
- Academic posts
- The teaching environment
- The research environment
- Buildings and facilities

APPENDIX 1

Achievements and performance

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

There has been hardly any activity this year. We would however like to keep the charity going as we plan to have more activity in the coming years.

We are currently working on a widening participation and access strategy to encourage students from Scotland to apply to Pembroke College in Cambridge to do their undergraduate or graduate studies. There have been a number of factors which have hampered our progress over the years including 1) constant changes in government policy on higher education costs and funding, 2) the pandemic and 3) two of our key trustees falling ill (one of them died). These last few years, we've had to recruit new Trustees (all of them are alumni of Pembroke College) and recalibrate.

Financial review

Brief statement of the charity's policy on reserves

There has been no income or expenditure this year so it has not been necessary.

Details of any deficit

Nil

Donated facilities and services (if any)

Nil

APPENDIX 1

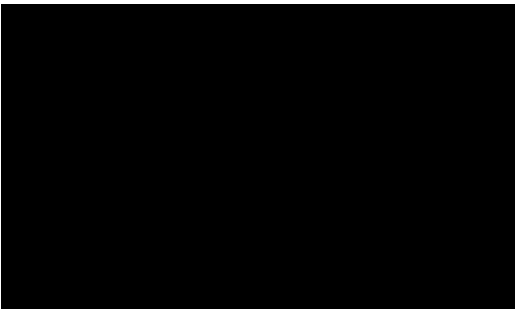
Other optional information

We are in the process now, finally, of opening a charity bank account.

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)		
	Secretary	
Date	31 October 2022	

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[illegible]

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year					-	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
						-	
	Cash and bank balances at end of year	0.00	0.00	0.00	0.00	0.00	0.00
	(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	0.00	0.00

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	0.00	0.00	0.00

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	0.00	0.00

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	0.00	0.00

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

Signature

Print Name

Date of
approval

31 October 2022

Section C Notes to the Accounts

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

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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)	
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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	£

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

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-			-	-
	-	-			-	-

3 Gross receipts from other charitable activities

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

4 Payments relating directly to charitable activities

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

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Additional analysis (2)

5 Breakdown of unrestricted funds

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

Nature and purpose of funds

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

Nature and purpose of funds

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