

Enter charity name below

Enter SC No. below

SC 046744



# Receipts and payments accounts

For the period from

Period start date		
Day	Month	Year
01	08	2023

Period end date		
Day	Month	Year
31	07	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 £
<b>A1 Receipts</b>						
Donations	40822.91				-	
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					-	
					-	
<b>A1 Sub total</b>	<b>40822.91</b>	-	-	-	-	-
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>A3 Payments</b>						
Expenses for fundraising activities	51564.61				-	
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					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>51564.61</b>	-	-	-	-	-
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>51564.61</b>	-	-	-	-	-
<b>Net receipts / (payments)</b>	<b>40822.91</b>	-	-	-	-	-
<b>A5 Transfers to / (from) funds</b>						
	10741.70				-	
<b>Surplus / (deficit) for year</b>	<b>8639.37</b>	-	-	-	-	-

## 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	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))						

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

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

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

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

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

Signature

Print Name

Date of  
approval

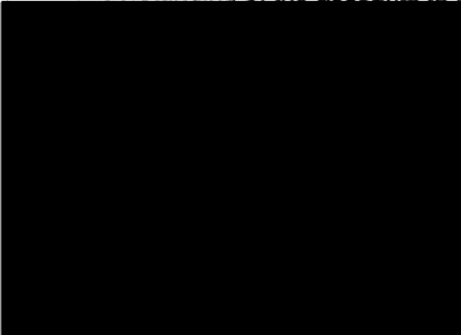
			29/8/24



# APPENDIX 3

# OSCR

Scottish Charity Regulator

		Independent examiner's report on the accounts <span style="float: right;">v2</span>					
Report to the trustees/members of	Charity name	HIGH BLANTYRE ARTISTIC BAIENS SUPPORTERS					
Registered charity number	SC	046744					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	08	2023		31	07	2024
Set out on pages							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.						
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
Signed:							Date:
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## HIBABS ACCOUNTS 1ST AUGUST 2023-31ST JULY 2024

DATE	DESCRIPTION	INCOME	EXPENDITURE	BALANCE
01/08/2023	OPENING BALANCE			19381.07
02/08/2023	RAFFLE	237.00		
03/08/2023	RAFFLE	426.00		
04/08/2023	RAFFLE	218.00		
04/08/2023	CASH RAFFLE DRAW		300.00	
04/08/2023	M&S VOUCHER		150.00	
04/08/2023	JD VOUCHER		150.00	
07/08/2023	RAFFLE	336.00		
07/08/2023	BONUS BALL		250.00	
08/08/2023	RAFFLE	86.00		
09/08/2023	RAFFLE	160.00		
09/08/2023	M&S VOUCHER		75.00	
09/08/2023	JD VOUCHER		75.00	
10/08/2023	RAFFLE	210.00		
10/08/2023	BONUS BALL		250.00	
11/08/2023	RAFFLE	152.00		
14/08/2023	RAFFLE	201.00		
15/08/2023	RAFFLE	178.00		
16/08/2023	RAFFLE	205.01		
16/08/2023	M&S VOUCHER		100.00	
17/08/2023	RAFFLE	158.00		
17/08/2023	BONUS BALL		250.00	
18/08/2023	RAFFLE	174.00		
21/08/2023	RAFFLE	210.00		
21/08/2023	CASH RAFFLE DRAW		300.00	
21/08/2023	BONUS BALL		250.00	
22/08/2023	RAFFLE	95.00		
23/08/2023	RAFFLE	145.00		
24/08/2023	RAFFLE	158.00		
24/08/2023	BONUS BALL		250.00	
29/08/2023	RAFFLE	1160.73		

29/08/2023	BONUS BALL		250.00	
29/08/2023	BONUS BALL		500.00	
30/08/2023	RAFFLE	220.00		
31/08/2023	RAFFLE	232.00		
31/08/2023	BONUS BALL		250.00	
SEPTEMBER				
01/09/2023	RAFFLE	130.00		
04/09/2023	RAFFLE	25.00		
05/09/2023	RAFFLE	100.00		
06/09/2023	RAFFLE	21.00		
07/09/2023	RAFFLE	5.00		
07/09/2023	BONUS BALL		250.00	
08/09/2023	RAFFLE	35.00		
11/09/2023	RAFFLE	150.00		
12/09/2023	RAFFLE	258.00		
13/09/2023	RAFFLE	106.00		
14/09/2023	RAFFLE	35.00		
14/09/2023	CASH RAFFLE DRAW		300.00	
15/09/2023	RAFFLE	30.00		
18/09/2023	RAFFLE	333.00		
18/09/2023	BONUS BALL		250.00	
18/09/2023	M&S VOUCHER		300.00	
19/09/2023	RAFFLE	86.00		
20/09/2023	RAFFLE	140.00		
21/09/2023	BONUS BALL		250.00	
21/09/2023	AIR THRILL VOUCHER		50.00	
22/09/2023	RAFFLE	105.00		
25/09/2023	RAFFLE	176.69		
26/09/2023	RAFFLE	224.00		
27/09/2023	RAFFLE	247.00		
28/09/2023	RAFFLE	45.00		
28/09/2023	BONUS BALL		250.00	
29/09/2023	RAFFLE	120.01		
30/09/2023				
OCTOBER				

02/10/2023	RAFFLE	93.66		
02/10/2023	BONUS BALL		250.00	
03/10/2023	RAFFLE	110.00		
04/10/2023	RAFFLE	130.00		
05/10/2023	RAFFLE	5.00		
06/10/2023	RAFFLE	10.00		
06/10/2023	AMAZON		17.29	
09/10/2023	RAFFLE	75.00		
09/10/2023	BONUS BALL		250.00	
10/10/2023	RAFFLE	210.01		
11/10/2023	RAFFLE	165.00		
11/10/2023	JD VOUCHER		300.00	
12/10/2023	BONUS BALL		250.00	
13/10/2023	RAFFLE	230.00		
16/10/2023	RAFFLE	329.00		
16/10/2023	CASH RAFFLE DRAW		300.00	
16/10/2023	BONUS BALL		250.00	
17/10/2023	RAFFLE	81.00		
18/10/2023	RAFFLE	145.00		
18/10/2023	SMYTHS VOUCHER		300.00	
19/10/2023	RAFFLE	20.00		
19/10/2023	BONUS BALL		250.00	
20/10/2023	RAFFLE	156.00		
23/10/2023	RAFFLE	172.00		
24/10/2023	RAFFLE	100.00		
25/10/2023	RAFFLE	220.00		
26/10/2023	RAFFLE	280.00		
27/10/2023	RAFFLE	76.00		
27/10/2023	CASH RAFFLE DRAW		300.00	
30/10/2023	RAFFLE	419.38		
31/10/2023	RAFFLE	115.00		
NOVEMBER				
01/11/2023	RAFFLE	125.00		
02/11/2023	RAFFLE	227.00		
02/11/2023	BONUS BALL		250.00	

03/11/2023	RAFFLE	587.00		
06/11/2023	RAFFLE	401.00		
06/11/2023	BONUS BALL		250.00	
06/11/2023	BONUS BALL		1000.00	
06/11/2023	SMYTHS VOUCHER		300.00	
07/11/2023	RAFFLE	70.00		
08/11/2023	RAFFLE	200.00		
08/11/2023	SPACECRAFT INVOICE HBPS		180.00	
09/11/2023	RAFFLE	5.00		
09/11/2023	BONUS BALL		250.00	
10/11/2023	RAFFLE	270.00		
13/11/2023	RAFFLE	303.00		
13/11/2023	STRACHAN VOUCHER		89.00	
13/11/2023	STRACHAN VOUCHER		89.00	
13/11/2023	ASDA VOUCHER		50.00	
13/11/2023	ASDA VOUCHER		50.00	
14/11/2023	RAFFLE	90.00		
15/11/2023	RAFFLE	175.00		
15/11/2023	ASDA FAMILY GIFT CARDS		3300.00	
15/11/2023	ASDA FAMILY GIFT CARDS		150.00	
15/11/2023	M&S VOUCHER		600.00	
15/11/2023	M&S VOUCHER		2850.00	
16/11/2023	RAFFLE	206.00		
16/11/2023	CASH RAFFLE DRAW		300.00	
16/11/2023	BONUS BALL		250.00	
16/11/2023	ASDA FAMILY GIFT CARDS		300.00	
16/11/2023	STAMPS		20.00	
17/11/2023	RAFFLE	70.00		
20/11/2023	RAFFLE	345.00		
20/11/2023	BONUS BALL		250.00	
20/11/2023	BONUS BALL		250.00	
20/11/2023	GIFTCARDS		2410.00	
21/11/2023	RAFFLE	130.00		
21/11/2023	M&S VOUCHER		200.00	
22/11/2023	RAFFLE	280.00		

22/11/2023	SLC GAMBLING LICENSE		20.00	
23/11/2023	RAFFLE	235.00		
23/11/2023	BONUS BALL		250.00	
24/11/2023	RAFFLE	142.00		
24/11/2023	CASH RAFFLE DRAW		300.00	
27/11/2023	RAFFLE	290.00		
27/11/2023	BONUS BALL		500.00	
28/11/2023	RAFFLE	140.00		
29/11/2023	RAFFLE	190.00		
DECEMBER				
01/12/2023	RAFFLE	15.00		
04/12/2023	RAFFLE	105.00		
04/12/2023	BONUS BALL		250.00	
05/12/2023	RAFFLE	120.00		
06/12/2023	RAFFLE	125.00		
07/12/2023	RAFFLE	1462.62		
08/12/2023	RAFFLE	370.00		
08/12/2023	CASH RAFFLE DRAW		300.00	
11/12/2023	RAFFLE	402.01		
11/12/2023	BONUS BALL		250.00	
11/12/2023	ASDA VOUCHER		200.00	
12/12/2023	RAFFLE	25.00		
13/12/2023	RAFFLE	316.05		
14/12/2023	RAFFLE	49.00		
15/12/2023	RAFFLE	265.00		
15/12/2023	ASDA VOUCHER		200.00	
18/12/2023	RAFFLE	115.00		
19/12/2023	RAFFLE	205.00		
20/12/2023	RAFFLE	285.00		
21/12/2023	RAFFLE	65.00		
22/12/2023	RAFFLE	385.00		
27/12/2023	RAFFLE	561.71		
27/12/2023	BONUS BALL		1000.00	
28/12/2023	RAFFLE	220.00		
28/12/2023	BONUS BALL		250.00	



29/12/2023	RAFFLE	435.00		
JANUARY				
02/01/2024	RAFFLE	360.00		
02/01/2024	BONUS BALL		1000.00	
03/01/2024	RAFFLE	145.00		
04/01/2024	BONUS BALL		250.00	
08/01/2024	RAFFLE	50.01		
08/01/2024	BONUS BALL		250.00	
09/01/2024	RAFFLE	120.00		
10/01/2024	RAFFLE	56.00		
11/01/2024	RAFFLE	15.00		
11/01/2024	BONUS BALL		250.00	
12/01/2024	DONATION RECEIVED FROM DIRECT LINE	410.00		
12/01/2024	RAFFLE	10.00		
15/01/2024	RAFFLE	95.00		
16/01/2024	RAFFLE	60.00		
17/01/2024	RAFFLE	200.00		
18/01/2024	BONUS BALL		250.00	
19/01/2024	RAFFLE	20.00		
22/01/2024	RAFFLE	120.00		
22/01/2024	BONUS BALL		250.00	
23/01/2024	RAFFLE	130.00		
24/01/2024	RAFFLE	105.00		
26/01/2024	RAFFLE	125.00		
29/01/2024	RAFFLE	60.00		
30/01/2024	RAFFLE	90.00		
FEBRUARY				
01/02/2024	RAFFLE	240.00		
01/02/2024	BONUS BALL		250.00	
02/02/2024	RAFFLE	10.00		
05/02/2024	RAFFLE	135.00		
06/02/2024	RAFFLE	44.00		
08/02/2024	BONUS BALL		250.00	
09/02/2024	RAFFLE	35.00		
12/02/2024	RAFFLE	210.00		

13/02/2024	RAFFLE	405.00		
14/02/2024	RAFFLE	405.00		
15/02/2024	BONUS BALL		250.00	
15/02/2024	BONUS BALL		1000.00	
16/02/2024	RAFFLE	50.00		
19/02/2024	RAFFLE	95.00		
19/02/2024	BONUS BALL		250.00	
20/02/2024	RAFFLE	195.00		
21/02/2024	RAFFLE	165.00		
22/02/2024	RAFFLE	20.00		
22/02/2024	BONUS BALL		250.00	
23/02/2024	RAFFLE	40.00		
26/02/2024	RAFFLE	1370.00		
26/02/2024	BONUS BALL		250.00	
26/02/2024	BONUS BALL		500.00	
27/02/2024	RAFFLE	75.00		
28/02/2024	RAFFLE	160.00		
29/02/2024	RAFFLE	10.00		
MARCH				
01/03/2024	RAFFLE	5.00		
04/03/2024	MENAGE FUNDRAISING	3000.00		
04/03/2024	RAFFLE	105.00		
07/03/2024	BONUS BALL		250.00	
08/03/2024	RAFFLE	15.00		
11/03/2024	RAFFLE	65.00		
11/03/2024	BONUS BALL		250.00	
12/03/2024	RAFFLE	95.00		
13/03/2024	RAFFLE	140.00		
14/03/2024	RAFFLE	5.00		
14/03/2024	BONUS BALL		250.00	
15/03/2024	RAFFLE	60.00		
18/03/2024	RAFFLE	110.00		
19/03/2024	RAFFLE	120.00		
20/03/2024	RAFFLE	105.00		
21/03/2024	RAFFLE	15.00		

22/03/2024	RAFFLE	20.00		
25/03/2024	RAFFLE	85.00		
25/03/2024	BONUS BALL		250.00	
26/03/2024	RAFFLE	120.00		
27/03/24	RAFFLE	150.00		
28/03/2024	RAFFLE	20.00		
28/03/2024	BONUS BALL		250.00	
28/03/2024	EASTER GIFTCARDS		3400.00	
APRIL				
02/04/2024	RAFFLE	530.00		
03/04/2024	RAFFLE	77.50		
04/04/2024	RAFFLE	25.00		
04/04/2024	BONUS BALL		250.00	
05/04/2024	RAFFLE	10.00		
08/04/2024	RAFFLE	50.00		
10/04/2024	RAFFLE	115.00		
11/04/2024	BONUS BALL		250.00	
12/04/2024	RAFFLE	45.00		
15/04/2024	RAFFLE	130.00		
16/04/2024	RAFFLE	281.00		
17/04/2024	RAFFLE	146.00		
18/04/2024	BONUS BALL		250.00	
18/04/2024	ASDA VOUCHER		200.00	
19/04/2024	RAFFLE	15.00		
22/04/2024	RAFFLE	85.00		
23/04/2024	RAFFLE	110.01		
24/04/2024	RAFFLE	25.00		
25/04/2024	RAFFLE	254.00		
25/04/2024	BONUS BALL		250.00	
26/04/2024	RAFFLE	70.00		
29/04/2024	RAFFLE	340.00		
29/04/2024	BONUS BALL		250.00	
30/04/2024	RAFFLE	90.00		
MAY				
01/05/2024	RAFFLE	237.00		

02/05/2024	RAFFLE	130.00		
02/05/2024	BONUS BALL		250.00	
03/05/2024	RAFFLE	75.00		
07/05/2024	RAFFLE	300.00		
07/05/2024	BONUS BALL		1000.00	
08/05/2024	RAFFLE	150.00		
09/05/2024	BONUS BALL		250.00	
10/05/2024	RAFFLE	263.00		
10/05/2024	APPLE 3X IPADS		1047.00	
13/05/2024	RAFFLE	100.00		
13/05/2024	CASH RAFFLE DRAW		300.00	
13/05/2024	BONUS BALL		250.00	
14/05/2024	RAFFLE	85.00		
14/05/2024	MICROSOFT OFFICE MONTHLY SUBSCRIPTION		5.99	
15/05/2024	RAFFLE	205.00		
16/05/2024	RAFFLE	15.00		
16/05/2024	BONUS BALL		250.00	
16/05/2024	CHROMEBOOK AMAZON		197.00	
17/05/2024	RAFFLE	19.05		
20/05/2024	RAFFLE	15.00		
21/05/2024	RAFFLE	94.03		
22/05/2024	RAFFLE	200.00		
22/05/2024	BONUS BALL		250.00	
23/05/2024	RAFFLE	50.00		
23/05/2024	BONUS BALL		250.00	
24/05/2024	RAFFLE	65.00		
28/05/2024	RAFFLE	355.00		
28/05/2024	BONUS BALL		500.00	
29/05/2024	RAFFLE	140.00		
30/05/2024	RAFFLE	30.00		
30/05/2024	BONUS BALL		250.00	
31/05/2024	RAFFLE	15.00		
JUNE				
03/06/2024	RAFFLE	530.00		
03/06/2024	BONUS BALL		250.00	

04/06/2024	RAFFLE	70.00		
05/06/2024	RAFFLE	165.00		
06/06/2024	RAFFLE	5.00		
06/06/2024	BONUS BALL		250.00	
07/06/2024	RAFFLE	254.00		
10/06/2024	RAFFLE	151.00		
10/06/2024	CASH RAFFLE DRAW		300.00	
11/06/2024	RAFFLE	75.00		
12/06/2024	RAFFLE	135.00		
13/06/2024	RAFFLE	135.00		
13/06/2024	MICROSOFT OFFICE MONTHLY SUBSCRIPTION		5.99	
14/06/2024	RAFFLE	260.00		
17/06/2024	RAFFLE	110.00		
17/06/2024	BONUS BALL		250.00	
18/06/2024	RAFFLE	70.00		
19/06/2024	RAFFLE	245.00		
20/06/2024	BONUS BALL		250.00	
21/06/2024	SUMMER VOUCHERS FLIP OUT/M&DS/ASDA/AMAZON/TESCO		3291.50	
24/06/2024	RAFFLE	249.32		
24/06/2024	AMAZON		350.00	
24/06/2024	EDINBURGH ZOO		200.00	
24/06/2024	AMAZON		8.95	
24/06/2024	M&DS		1100.00	
24/06/2024	AMAZON		100.00	
25/06/2024	RAFFLE	169.66		
25/06/2024	STAMPS		46.90	
25/06/2024	PP VOUCHERS		100.00	
25/06/2024	PP VOUCHERS		600.00	
26/06/2024	RAFFLE	205.00		
26/06/2024	SUPERMARKET VOUCHERS		80.00	
26/06/2024	SUPERMARKET VOUCHERS		100.00	
26/06/2024	SUPERMARKET VOUCHERS		1200.00	
27/06/2024	RAFFLE	80.00		
27/06/2024	BONUS BALL		250.00	
27/06/2024	BONUS BALL		500.00	



28/06/2024	RAFFLE	205.00		
JULY				
02/07/2024	RAFFLE	50.00		
03/07/2024	RAFFLE	195.00		
04/07/2024	RAFFLE	10.00		
05/07/2024	RAFFLE	170.32		
08/07/2024	RAFFLE	349.00		
09/07/2024	RAFFLE	246.00		
10/07/2024	RAFFLE	140.00		
11/07/2024	RAFFLE	50.00		
11/07/2024	BONUS BALL		250.00	
12/07/2024	RAFFLE	75.00		
15/07/2024	RAFFLE	228.09		
15/07/2024	BONUS BALL		500.00	
15/07/2024	BONUS BALL		500.00	
15/07/2024	MICROSOFT OFFICE MONTHLY SUBSCRIPTION		5.99	
16/07/2024	RAFFLE	85.00		
17/07/2024	RAFFLE	135.00		
19/07/2024	RAFFLE	30.00		
22/07/2024	RAFFLE	60.00		
23/07/2024	RAFFLE	105.00		
25/07/2024	RAFFLE	55.00		
26/07/2024	RAFFLE	29.66		
29/07/2024	RAFFLE	201.38		
29/07/2024	BONUS BALL		500.00	
	CLOSING BALANCE			8639.37

INCOME

40822.91

EXPENDITURE

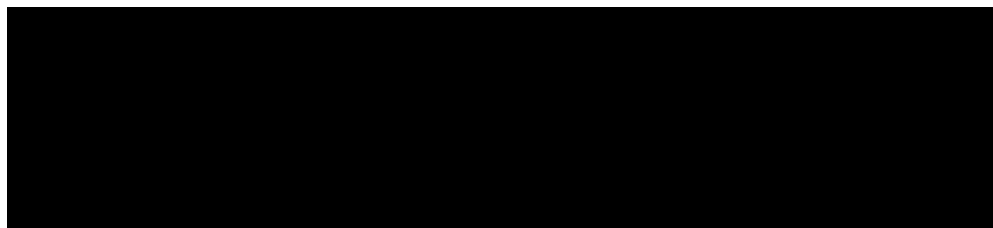
51564.61

SURPLUS OR DEFICIT AT YEAR END

10741.70

TOTAL UNRESTRICTED RESERVE AT YEAR END

8639.37



[REDACTED]

CHAIRPERSON: [REDACTED]

APPENDIX 1



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	August	2023	To	31	JULY	2024

Reference and administration details

Charity name	HIGH BLANTYRE AUTISTIC BAIRNS SUPPORTERS
Other names charity is known by	HI-BABS
Registered charity number	SC046744
Charity's principal address	32 BLACKCRAIG BRAE
	BLANTYRE
	GLASGOW
	Postcode G72 0TZ

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

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

## Reference and administration details

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

Name	Dates acted if not for whole year

## Structure, governance and management

Type of governing document

SCIO

Trustee recruitment and appointment

ELECTED AT AGM

## Objectives and activities

Charitable purposes

THE ADVANCEMENT OF EDUCATION  
THE RELIEF OF THOSE IN NEED BY REASON OF AGE. ILL HEALTH,  
DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGES

Summary of the main activities  
in relation to these objects

DAY TRIPS OUT, TRIPS TO SOFT PLAY, RESOURCES &  
VOUCHERS

## APPENDIX 1

### Achievements and performance

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

THE MAIN ACHIEVEMENT WAS FOR THE CHILDREN TO FEEL INCLUDED AND TAKE PART IN ACTIVITIES THAT THEIR PEERS WOULD DO TOO. THROUGH GOING ON DAY TRIPS WITH THEIR FAMILIES THE CHILDREN GOT TO EXPERIENCE SOME NORMALITY AND A FEELING OF INCLUSION. THE CHILDREN WERE ALSO ABLE TO RELAX, UNWIND AND JUST BE THEMSELVES WITH NO JUDGMENT AND THE MAIN THING WAS THAT THEY HAVE HAD FUN

### Financial review

**Brief statement of the charity's policy on reserves**

RESERVES WILL BE USED TO FUND FUTURE ACTIVITIES AND ENDEAVOURS FOR THE CHILDREN

**Details of any deficit**

N/A

**Donated facilities and services (if any)**

N/A



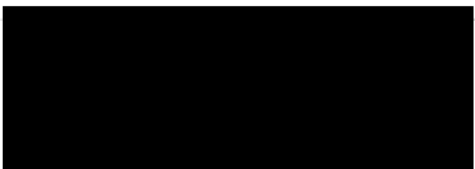

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	SECRETARY	
Date	29/08/24	