

Rainbow Rogues

Scotland · Charity number SC046756

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2016-08-01
Register	View on the OSCR register

Contact

Address	Rosellen Cottage Auchnagatt AB41 8UR
Website	www.rainbowrogues.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', 'the advancement of citizenship or community development', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: We are here to help families who have children with additional support needs

Beneficiaries: 'Children or young people', 'People with disabilities or health problems'

Objectives: The organisations purposes are to provide comprehensive support for families with additional support needs or disabilities. This purpose aligns with several charitable purposes as outlined in section 7(2) of the 2005 Act, specifically: - The Advancement of Health (d): Through our focus on emotional and mental health support. - The Relief of Those in Need by Reason of Age, Ill-Health, Disability, Financial Hardship or Other Disadvantage (n): As we support families and children with additional support needs or disabilities. - The Promotion of Equality and Diversity (l): By offering tailored support and embracing inclusivity. - The Advancement of Citizenship or Community Development (f): Through our efforts in fostering community support and empowerment.

Geography

- **Main operating location:** Aberdeenshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	9
2025-03-31	£120,057	£113,988	-	9
2024-03-31	£95,788	£69,624	-	7
2023-03-31	£48,108	£47,992	-	7
2022-03-31	£47,845	£43,398	-	8
2021-03-31	£56,612	£39,380	-	5

Accounts

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

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	18,547				18,547	17,624
Legacies					-	-
Grants	42,724	31,217			73,941	68,561
Receipts from fundraising activities	24,959				24,959	9,603
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	2,610				2,610	
					-	
A1 Sub total	88,840	31,217	-	-	120,057	95,788
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	88,840	31,217	-	-	120,057	95,788
A3 Payments						
Expenses for fundraising activities	1,806				1,806	315
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	92,157	15,336			107,493	59,350
Grants and donations					-	9,759
Governance costs:					-	-
Audit / independent examination	220				220	200
Preparation of annual accounts					-	-
Legal costs	4,469				4,469	-
Other					-	-
					-	-
A3 Sub total	98,652	15,336	-	-	113,988	69,624
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	839				839	-
Purchase of investments					-	-
A4 Sub total	839	-	-	-	839	-
Total payments	99,491	15,336	-	-	114,827	69,624
Net receipts / (payments)	(10,651)	15,881	-	-	5,230	26,164
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(10,651)	15,881	-	-	5,230	26,164

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	62,183	10,135			72,318	46,154
	Surplus / (deficit) shown on receipts and payments account	(10,651)	15,881			5,230	26,164
						-	
						-	
	Cash and bank balances at end of year	51,532	26,016	-	-	77,548	72,318
	(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 £
B3 Other assets		Unrestricted			
		Total	-	-	-

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

	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

9/11/2025



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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 £
General donations	18,547				18,547	17,624
					-	
					-	
					-	
Total	18,547	-	-	-	18,547	17,624

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Aberdeenshire Council welfare support			-	9,944
Aberdeen Voluntary Action family support worker			-	9,950
Other grants (C2 Grants notes)	42,724		42,724	48,667
Community mental health and wellbeing for adults Round 4		31,217	31,217	
			-	
			-	
Total	42,724	31,217	73,941	68,561

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 £
Counselling income	2,610				2,610	
					-	
					-	
					-	
					-	
					-	
Total	2,610	-	-	-	2,610	-

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 £
Staff costs	67,694	15,151			82,845	47,379
Training	2,692				2,692	711
IT	3,814				3,814	4,043
Equipment & resources	11,455	185			11,640	6,187
Rent	5,730				5,730	1,030
Insurance	772				772	-
					-	-
					-	-
					-	-
					-	-
Total	92,157	15,336	-	-	107,493	59,350

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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	18,547				18,547	17,624
Legacies	-				-	-
Grants	42,724				42,724	48,667
Receipts from fundraising activities	24,959				24,959	9,603
Gross trading receipts	-				-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	2,610				2,610	-
Sub total	88,840	-	-	-	88,840	75,894
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	88,840	-	-	-	88,840	75,894
Payments						
Expenses for fundraising activities	1,806				1,806	315
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	92,157				92,157	59,350
Grants and donations	-				-	-
Governance costs:					-	-
Audit / independent examination	220				220	200
Preparation of annual accounts	-				-	-
Legal costs	4,469				4,469	-
	-				-	-
	-				-	-
Sub total	98,652	-	-	-	98,652	59,865
Payments relating to asset and investment movements						
Purchases of fixed assets	839				839	
Purchase of investments					-	
Sub total	839	-	-	-	839	-
Total payments	99,491	-	-	-	99,491	59,865
Net receipts / (payments)	(10,651)	-	-	-	(10,651)	16,029
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(10,651)	-	-	-	(10,651)	16,029

Nature and purpose of funds

General fund. Used for day-to-day operations of the charity.

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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
	Aberdeenshire Council Welfare fund	AVA mental health Family Support Worker	Community mental health and wellbeing for adults Round 4			
Receipts						
Donations					-	
Legacies					-	
Grants			31,217		31,217	19,894
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					-	
<i>Sub total</i>	-	-	31,217	-	31,217	19,894
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total receipts</i>	-	-	31,217	-	31,217	19,894
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	185	9,950	5,201		15,336	9,759
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<i>Sub total</i>	185	9,950	5,201	-	15,336	9,759
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total payments</i>	185	9,950	5,201	-	15,336	9,759
<i>Net receipts / (payments)</i>	(185)	(9,950)	26,016	-	15,881	10,135
Transfers to / (from) funds					-	
<i>Surplus / (deficit) for year</i>	(185)	(9,950)	26,016	-	15,881	10,135
Nature and purpose of funds						
Welfare support grant was used to support families in the Aberdeenshire area in financial difficulty. The AVA fund will be used to provide a family support worker to aid with mental health.						

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	Rainbow Rogues						
	Registered charity number	SC046756						
	On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year	
	01	04	2024	to	31	03	2025	
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	In the course of my examination, no matter has come to my attention - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.							
Signed:					Date:	03/11/2025		
Name:								
Relevant professional qualification(s) or body (if any):	Fellow of the Association of Chartered Certified Accountants							
Address:								