

# Y SUFFER IN SILENCE

## STATEMENT OF ACCOUNTS FOR YEAR TO 31 MARCH 2023

|                                      | 2023           | 2022          |
|--------------------------------------|----------------|---------------|
| <b>INCOME</b>                        |                |               |
| Donations and Fundraising Activities | 9,967          | 38,601        |
| Amazon Core                          | 15             | 35            |
|                                      | <u>9,982</u>   | <u>38,636</u> |
| <b>EXPENDITURE</b>                   |                |               |
| Wages and Employer NI                | 11,180         | 19,022        |
| Rent                                 | 3,600          | 4,800         |
| Insurances                           | 431            | 240           |
| Telephone and Mobile Phones          | 1,764          | 523           |
| Stationery and Flyers                | -              | -             |
| General Expenses                     | 328            | 551           |
| Heat, Light and Power                | 72             | 223           |
| Website and Internet Charges         | 644            | 84            |
| Repairs                              | 68             | 140           |
| Bank Charges                         | 2              | 2             |
| Depreciation                         | 475            | 559           |
|                                      | <u>18,564</u>  | <u>26,144</u> |
| <b>NET INCOME FOR YEAR</b>           | <u>- 8,582</u> | <u>12,493</u> |
| <b>FIXED ASSETS</b>                  |                |               |
| Equipment                            |                |               |
| Cost                                 | 4,110          | 4,110         |
| Depreciation to 31.03.23             | - 1,415        | - 940         |
|                                      | <u>2,695</u>   | <u>3,170</u>  |
| <b>CURRENT ASSETS</b>                |                |               |
| Bank Balance                         | 23,032         | 30,221        |
| Prepayments                          | 415            | 195           |
|                                      | <u>23,447</u>  | <u>30,416</u> |
| <b>CURRENT LIABILITIES</b>           |                |               |
| Creditors                            | 569            | 548           |
| Due to Paul Greenall                 | 2,296          | 1,178         |
|                                      | <u>2,865</u>   | <u>1,726</u>  |
| <b>NET CURRENT ASSETS</b>            | <u>20,582</u>  | <u>28,689</u> |
| <b>NET ASSETS AT 31.03.23</b>        | <u>23,277</u>  | <u>31,859</u> |
| <b>RESERVES at 31.03.22</b>          | 31,859         | 19,366        |
| <b>NET INCOME FOR YEAR</b>           | <u>- 8,582</u> | <u>12,493</u> |
|                                      |                | <u>31,859</u> |



Y SUFFER IN SILENCE

STATEMENT OF ACCOUNTS FOR YEAR TO 31 MARCH 2023

|                                      | <u>2023</u>    | <u>2022</u>   |
|--------------------------------------|----------------|---------------|
| <b>INCOME</b>                        |                |               |
| Donations and Fundraising Activities | 9,967          | 38,601        |
| Amazon Core                          | 15             | 35            |
|                                      | <u>9,982</u>   | <u>38,636</u> |
| <b>EXPENDITURE</b>                   |                |               |
| Wages and Employer NI                | 11,180         | 19,022        |
| Rent                                 | 3,600          | 4,800         |
| Insurances                           | 431            | 240           |
| Telephone and Mobile Phones          | 1,764          | 523           |
| Stationery and Flyers                | -              | -             |
| General Expenses                     | 328            | 551           |
| Heat, Light and Power                | 72             | 223           |
| Website and Internet Charges         | 644            | 84            |
| Repairs                              | 68             | 140           |
| Bank Charges                         | 2              | 2             |
| Depreciation                         | 475            | 559           |
|                                      | <u>18,564</u>  | <u>26,144</u> |
| <b>NET INCOME FOR YEAR</b>           | <u>- 8,582</u> | <u>12,493</u> |
| <b>FIXED ASSETS</b>                  |                |               |
| Equipment                            |                |               |
| Cost                                 | 4,110          | 4,110         |
| Depreciation to 31.03.23             | <u>- 1,415</u> | <u>- 940</u>  |
|                                      | 2,695          | 3,170         |
| <b>CURRENT ASSETS</b>                |                |               |
| Bank Balance                         | 23,032         | 30,221        |
| Prepayments                          | 415            | 195           |
|                                      | <u>23,447</u>  | <u>30,416</u> |
| <b>CURRENT LIABILITIES</b>           |                |               |
| Creditors                            | 569            | 548           |
| Due to Paul Greenall                 | 2,296          | 1,178         |
|                                      | <u>2,865</u>   | <u>1,726</u>  |
| <b>NET CURRENT ASSETS</b>            | 20,582         | 28,689        |
| <b>NET ASSETS AT 31.03.23</b>        | <u>23,277</u>  | <u>31,859</u> |
| <b>RESERVES at 31.03.22</b>          |                |               |
| NET INCOME FOR YEAR                  | 31,859         | 19,366        |
|                                      | - 8,582        | 12,493        |
| <b>RESERVES AT 31.03.23</b>          | <u>23,277</u>  | <u>31,859</u> |



# Y SUFFER IN SILENCE

## STATEMENT OF ACCOUNTS FOR YEAR TO 31 MARCH 2023

|                                      | 2023           | 2022          |
|--------------------------------------|----------------|---------------|
| <b>INCOME</b>                        |                |               |
| Donations and Fundraising Activities | 9,967          | 38,601        |
| Amazon Core                          | 15             | 35            |
|                                      | <u>9,982</u>   | <u>38,636</u> |
| <b>EXPENDITURE</b>                   |                |               |
| Wages and Employer NI                | 11,180         | 19,022        |
| Rent                                 | 3,600          | 4,800         |
| Insurances                           | 431            | 240           |
| Telephone and Mobile Phones          | 1,764          | 523           |
| Stationery and Flyers                | -              | -             |
| General Expenses                     | 328            | 551           |
| Heat, Light and Power                | 72             | 223           |
| Website and Internet Charges         | 644            | 84            |
| Repairs                              | 68             | 140           |
| Bank Charges                         | 2              | 2             |
| Depreciation                         | 475            | 559           |
|                                      | <u>18,564</u>  | <u>26,144</u> |
| <b>NET INCOME FOR YEAR</b>           | <u>- 8,582</u> | <u>12,493</u> |
| <b>FIXED ASSETS</b>                  |                |               |
| Equipment                            |                |               |
| Cost                                 | 4,110          | 4,110         |
| Depreciation to 31.03.23             | <u>- 1,415</u> | <u>- 940</u>  |
|                                      | <u>2,695</u>   | <u>3,170</u>  |
| <b>CURRENT ASSETS</b>                |                |               |
| Bank Balance                         | 23,032         | 30,221        |
| Prepayments                          | 415            | 195           |
|                                      | <u>23,447</u>  | <u>30,416</u> |
| <b>CURRENT LIABILITIES</b>           |                |               |
| Creditors                            | 569            | 548           |
| Due to Paul Greenall                 | 2,296          | 1,178         |
|                                      | <u>2,865</u>   | <u>1,726</u>  |
| <b>NET CURRENT ASSETS</b>            | <u>20,582</u>  | <u>28,689</u> |
| <b>NET ASSETS AT 31.03.23</b>        | <u>23,277</u>  | <u>31,859</u> |
| <b>RESERVES at 31.03.22</b>          |                |               |
| NET INCOME FOR YEAR                  | 31,859         | 19,366        |
|                                      | 8,582          | 12,493        |
| <b>RESERVES AT 31.03.23</b>          | <u>23,277</u>  | <u>31,859</u> |



# OSCr

Office of the Scottish Charity Regulator

## Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

Y SUFFER IN SILENCE

Registered charity number

SC 047267

On the accounts of the charity for the period

Period start date

Day

Month

Year

01

04

2022

to

Period end date

Day

Month

Year

31

03

2023

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. 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

drawn in order to enable a proper

d.

te: 6/12/23

Signed

Name

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

Address



## 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