

THE KUPATA PROJECT (SCIO)

SCOTTISH CHARITY NUMBER SC048223

TRUSTEES' REPORT AND ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

Current Trustees



Contact Address

Glenmill
Dumfries
DG2 8PX

Recruitment and Appointment of Trustees

All of the Trustees are appointed until they resign or are replaced by decision of the remaining Trustees.

Governing Document

The Kupata Project is a Scottish Charitable Incorporated Organisation (SCIO) and was incorporated on 20th March 2018. The purposes and administration arrangements are set out in the charity's Constitution.

Charitable Purposes

The charity's purposes are to relieve the needs of school girls in Uganda by supplying free sanitary ware which will in turn allow the girls to attend school more regularly.

Activities and Achievements

During 2024-2025 The Kupata Project provided re-usable sanitary pads to 2000 schoolgirls in six schools in South West Uganda.

Trustees' Remuneration and Expenses

The Trustees did not receive any remuneration for their services and were not reimbursed for any expenditure during the year.

Financial Review

The accounts show a deficit for the year of £1,376 (2024 – surplus £321). Reserves at the year end were £945, which were all unrestricted.

The accounts for the year are attached and form part of this report.

This report was approved by the Trustees on 16th December 2025 and signed on their behalf by:



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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

	<u>2025</u>	<u>2024</u>
<u>Receipts</u>		
Donations	£ 723.50	£1,421.50
Grants	2,200.00	2,000.00
	-----	-----
Total Receipts	£2,923.50	£3,421.50
	-----	-----
<u>Payments</u>		
Payments for Charitable Activities:		
Sanitary Pads and bags	£4,300.00	£3,100.00
	-----	-----
Total Payments	£4,300.00	£3,100.00
	-----	-----
(Deficit)/ Surplus for the Year	£(1,376.50)	£ 321.50
	=====	=====

All funds are unrestricted.

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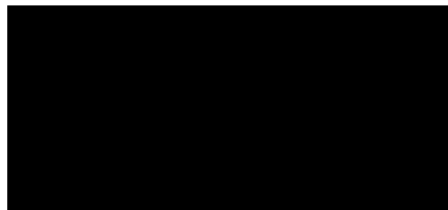
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STATEMENT OF BALANCES AS AT 31ST MARCH 2025

	<u>2025</u>	<u>2024</u>
<u>Bank and Cash in Hand</u>		
Opening Balances	£2,321.35	£1,999.85
(Deficit)/ Surplus for the year	(1,376.50)	321.50
	-----	-----
Closing Balances	£ 944.85	£2,321.35
	=====	=====
 <u>Reserves</u>		
General Unrestricted Funds	£ 944.85	£2,321.35
	=====	=====

The charity has no other investments, assets or material liabilities.

Approved by the Trustees on 16th December 2025 and signed on their behalf by:



THE KUPATA PROJECT (SCIO)

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the unaudited accounts of the charity for the year ended 31st March 2025 set out on pages 2 and 3.

Respective Responsibilities of the Committee Member and the Examiner

The charity's committee members are responsible for the preparation of the accounts in accordance with the terms of The Charities and Trustee Investment (Scotland) Act 2005 and The Charities Accounts (Scotland) Regulations 2006. The charity committee members 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 Report

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 committee members 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements;
 - (a) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 accounts Regulations; and
 - (b) 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.



Carson & Trotter
Chartered Accountants
123 Irish Street
Dumfries
DG1 2PE

16th December 2025