

APPENDIX 1

OSCr

Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|-------|------|----|-----------------|-------|------|
| | Period start date | | | | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| From | 1 | MAY | 2023 | To | 30 | APRIL | 2024 |

Office of the Scottish Charity Regulator

Reference and administration details

| | |
|---------------------------------|----------------------|
| Charity name | REEL PEOPLE SCOTLAND |
| Other names charity is known by | |
| Registered charity number | 48326 |
| Charity's principal address | |
| | |
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| | |

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 | | ADMINISTRATOR | | |
| 2 | | CHAIR | | |
| 3 | | SECRETARY | | |
| 4 | | TRUSTEE | | |
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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 |
|------|-----------------------------------|
| | LEFT AS OF 30/04/2023 |
| | |
| | |

Structure, governance and management

| | |
|-------------------------------------|---------------------------------------|
| Type of governing document | CONSTITUTION |
| Trustee recruitment and appointment | BOARD OF TRUSTEES APPOINT BY MAJORITY |

Objectives and activities

| | |
|---------------------|---|
| Charitable purposes | <p>The advancement of education in Scotland amongst people living within disadvantaged communities</p> <p>The advancement of the arts, heritage, culture or science in Scotland amongst disadvantaged communities</p> |
|---------------------|---|

**Summary of the main activities
in relation to these objects**

WORKSHOPS AND FILM-MAKING: teaching and facilitating creative expression through the film-making process and other forms of creativity. Facilitating the development of creative arts through various aspects of the film-making processes; by distributing films created by participants to relevant groups such as local authorities, schools, health care

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Achievements and performance

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

- * 2 long term intergenerational film projects began, one working with a group of young people and older people(Generations Working Together); the other working with an older persons' group exclusively(Impact Arts)
- * The production of 2 films as a result off these projects
- * Collaborative film-making projects, working with 3 organisations, and one project was part of a city-wide project about intergenerational interactions and community safety which covered a variety of projects across the city.
- * Establishing connections with local community organisations,
- * Establishing connections with the local youth through our workshops and projects

Financial review

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

Any reserves are immediately accounted for and placed within the charity's bank accounts or held as assets respectively. The Board of trustees review any reserves on a yearly basis.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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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) | <div></div> | |
| Full name(s) | <div></div> | |
| Position (e.g. Chair) | ADMINISTRATOR | |
| Date | 02/03/2024 | |

Reel People Accounts 1st May 2023- 30th April 24

Balance as of 30th April 2023 : £576.49

| 2023 | In (£) | Out (£) | Details | Balance |
|----------|--------|---------|------------|---------|
| May | 0 | 0 | | 576.49 |
| June | 0 | 0 | | 576.49 |
| July | 0 | 105.95 | (GCVS) | 470.54 |
| August | 0 | 0 | | 470.54 |
| Sept. | 0 | 70 | (GCVS) | 400.54 |
| October | 0 | 54.44 | (R.W. ACC) | 346.10 |
| November | 900 | 0 | (GWT) | 1246.10 |
| December | 0 | 900 | (GWT) | 346.10 |
| | | | | |
| 2024 | | | | |
| January | 900 | 0 | (GWT) | 1246.10 |
| February | 0 | 1050 | (GCVS) | 196.10 |
| March | 0 | 0 | | 196.10 |
| April | 1000 | 1000 | (I. ARTS) | 196.10 |

Gross income for this period(30/04/23-30/04/24): £2800+
(balance brought forward (576.49) =£3376.49)

Gross expenditure for this period: £3180.39

Balance as of 30th April 2024: £196.10

Signed:

(4 / October / 2024)

(Administrator)

Reel People Scotland (SC048326) Year ended 30 April 2024

Independent Examiner's Report to the Trustees of Reel People Scotland

I report to the trustees on my examination of the accounts of Reel People Scotland ("the Charity") for the year ended 30 April 2024.

Responsibilities and basis of report

As trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in my examination of the trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

Where your charity's gross income exceeds £250,000 your examiner must be a member of a listed body.

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

The accounting records were not kept in accordance with section 130 of the Charities Act, or

The accounts did not accord with the accounting records; or

The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

