



You Are My Sunshine (YAMS) SCIO

Report and Accounts

Year Ended 30 June 2025

Scottish Charity No. SC048442

Company Number: CS003444

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You Are My Sunshine (YAMS) SCIO

Charity Information *for the year ended 30 June 2025*

Trustees

Vivienne MacLaren	Chair	Appointed June 2024
Natalie Bruce	Secretary	Resigned July 2024
John Miller	Secretary	Appointed July 2024
Lisa Anne Sweeney	Treasurer	Resigned July 2025
Tom Rooney	Treasurer	Appointed July 2025
Lisa Anne Sweeney		
Claire Crothers		
Gillian Lynch		
Jennifer McHarrie		
Gemma Fay		Appointed August 2024
James Gemmell		Appointed July 2025

Principal Address and OSCR Contact Address

c/o You Are My Sunshine
Newarthill Library
1 Kirkhall Road
Newarthill
Motherwell
North Lanarkshire
ML1 5BB

Website: www.yams.org.uk

Bankers

Bank of Scotland
32 Brandon Parade South
Motherwell
North Lanarkshire
ML1 1RB

Independent Examiner

Allison Devine C.A.
TC Group
Business Advisors and Accountants
180 St Vincent Street
Glasgow
G2 5SG

Solicitors

Watters Steven & Co.
291 Brandon Street
Motherwell
North Lanarkshire
ML1 1RS

The Trustees are pleased to present their Report together with the Accounts for the year ended 30 June 2025.

Structure, Governance and Management

The charity is a Scottish Charitable Incorporated Organisation (SCIO) incorporated and registered as a charity on 06 June 2018 with a board of trustees who provide oversight and governance.

There are 9 trustees on the board who meet quarterly and are responsible for the strategic direction and policies of the charity. All have a diverse range of professional backgrounds relevant to the work of the charity.

A scheme of delegation is in place and day to day responsibility for the provision of the services rest with the Chair and Charity Manager. The Charity Manager is responsible for ensuring that the charity delivers the services specified and that key performance indicators are met and has responsibility for the day-to-day operational management of the hub. The Chair has the responsibility for the overall Governance of the charity, individual supervision of the charity manager and trustees, and ensuring that the team continues to develop their skills and working practices in line with best practice guidance.

Responsibilities of the Trustees

OSCR, the Charity Regulator, is required to monitor, encourage and facilitate charities' compliance with charity law and to increase public confidence in charities. It is a legal requirement for all charities to send a copy of their accounts to OSCR. The trustees have oversight of the accounts and preparation of financial statements for each financial year. The board has created and implemented policies and procedures which safeguard the charity against risks both operational and financial.

Accounts are either subject to independent examination or audit, in line with legislative requirements. For the 2025 financial year the Accounts have been subject to independent examination.

Trustee Induction and Training

New trustees are invited will be encouraged to attend a series of short training sessions to familiarize themselves with the charity and the context within which it operates. These are jointly led by the Charity Manager and the Chair of the charity and cover:

- The obligations of Trustees.
- The main documents which set out the operational framework for the charity include the Constitution, Strategic Plan, Business Plan and Code of Conduct Handbook and guidance on raising and reporting concerns.
- The charities' vision, aims and objectives.

A new trustee pack has also been prepared drawing information from the various Charity Commission publications signposted through the OSCR's guide "Guidance and good practice for Charity Trustees" as a follow up to these sessions. This is distributed to all new trustees along with the Constitution and the latest financial statements. Feedback from new trustees about their induction has been very positive.

Charity Trustees are aware that they must act in the interests of the charity by operating in a manner consistent with the charity's purpose and act with care and diligence whilst managing any conflict of interest between the charity and any person or organization who appoints trustees.

Trustee Induction and Training (continued)

Training topics covered include:

- Charity details on the Scottish Charity Register
- Reporting to OSCR: making changes to your charity
- Financial records and reporting
- Fundraising
- Providing information to the public

Volunteer Induction and Training

To assist with growth and development we plan to run annual “volunteer recruitment open days”.

Potential volunteers are required to fill out an application form. When this is processed the charity Chair will make contact to discuss their potential involvement and the work of the charity. If it is agreed, the volunteer can enhance the charity and the charity can support the volunteers' needs and requirements, then the volunteer will be asked to follow a recruitment process:

- Go through an enhanced PVG
- Apply to a Suicide Talk or related course
- Plan to go through a Mental Health First Aid Course (depending on current credentials)
- Plan to go through an ASIST course (depending on current credentials)
- Read and sign the Charity Volunteer Expectations and Code of Conduct policies.

Risk Management

The Board has conducted a review of the major risks to which the charity is exposed. A risk register has been established and is updated as required. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces. Significant external risks to funding have led to the development of a strategic plan which will allow for the diversification of funding and activities. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. Procedures are in place to ensure compliance with the health and safety of staff, volunteers, clients and visitors to the hub and to our Chat Café spaces. Our procedures and policies are reviewed quarterly or as required to ensure a consistent quality of delivery for all operational aspects of the charity and to ensure that they continue to meet the needs of the charity.

Aims and objectives

Our charity's purposes as set out in our constitution are to:

Raise awareness of Mental Health, to fight stigma, educate and advocate for equal and improved care with the object of improving the conditions of life. To provide the inhabitants of Scotland a safe place to seek immediate support for issues surrounding mental ill-health and advise on pathways towards employment and education with the co-operation of local authorities, voluntary organizations and inhabitants in a common effort.

- To help people affected by mental health issues residing in Scotland and in particular:
- The encouragement of common effort
- The advancement of education
- The improvement of health and wellbeing
- The saving of lives
- The promotion of community inclusion and equality
- The provision of recreational facilities, or the organization of recreational activities with the object of improving the conditions of life for people experiencing from mental illness
- The relief of those in need by reason of mental ill-health

Aims and objectives (continued)

- The advancement of human rights and reconciliation in relation to campaigning for more awareness and advocating for equal and improved care from those from mental ill-health
- To provide facilities (or assist in the provision of facilities) in the interest of social welfare so that the conditions of life may be improved for the residents of Scotland

Ensuring our work delivers our aims

In line with the OSCR's guidance on public benefit we continually review our objectives, to ensure we meet our aims and measure our effectiveness whilst mitigating any risks. This approach ensures we remain focused and shapes the planning of future activities.

Achievements and Performance

The focus of our work

Our strategy is to complement the social services and DBI worker roles by providing specific staff trained in recognising and supporting those with mental health related issues. A mixture of personal approaches, referrals and partnership working we create the trust needed for anyone experiencing mental ill health to talk about their problem and seek help without feeling stigmatized. By explaining the services available to them and by developing support networks of peers and mental ill health and suicide survivors, we aim to change and rescue lives from the misery of poor mental ill health and suicide.

Our main objectives for the year continued to be raising awareness of mental health through education and providing support for those experiencing or affected by mental ill health and suicide. To offer a safe environment and welcoming atmosphere where anyone can find tailored advice on mental health, free relaxation therapy online and free counselling via face to face, phone or video call. To establish a community where mental health and wellbeing is fully supported through social inclusion, reducing stigma, and empowering one's own recovery.

To create a facility of excellence where service users can nourish within a resourceful, relaxed, and holistic environment to allow them to experience a quality of life that fulfils their desired outcomes.

The strategies we used to meet these objectives included:

- Providing a range of services which are reflective of relevant quality standards and address the potential problems related to mental ill health.
- Focusing upon limiting the harm and distress that comes with mental ill health, to ensure we are educating and creating awareness through social media, sharing services, signposting and offering support.
- Working towards our 5-year plan to ensure we are continually exploring opportunities to develop, grow and adapt our service to the needs of our service users.
- Working in partnership with other agencies to secure the widest range of services available that best matches the needs of our service users.

We continue to address mental health concerns that affect people at different stages, for example raising awareness of mental health and wellbeing, counselling support, drop-in support and activities, 1:1 sessions and group work delivery. Providing early access to support to assist with empowering people to address their problems at an early stage which will have a positive impact on reducing the burden on statutory services such as GP's, social work services, CAMHS and secondary mental health services.

Achievements and Performance (continued)

Due to the demand for our services and a successful Improving Lives Lottery application which was successful in January 2023, we have recruited 2x Part-time Project Coordinators to drive forward our strategic objectives and vision, whilst delivering essential support services to communities across Scotland. 2025 will be the final year of this funding which we hope will continue with a further successful application.

The funding from the Improving Lives Lottery Application has now been fully allocated and from that we have been able to fund our part time Charity Manager position and run significant counselling sessions over the three years ably supported by our project coordinators and our Charity Manager.

Due to the continuing high demand for our services, we have been successful in obtaining further funding from the **National Lottery Community Fund - Fairer Life Chances** for the next three years to support our part time Project Coordinator positions, Counselling and some of our activity costs.

The attendance at our Counselling and Nurture Therapy services has increased substantially from last year to this year, supported by the Lottery funding.

The other groups including 'drop in hub' numbers have continued to be well attended across the year with the addition of a Bereavement Group, Anxiety Workshops and Mindfulness sessions.

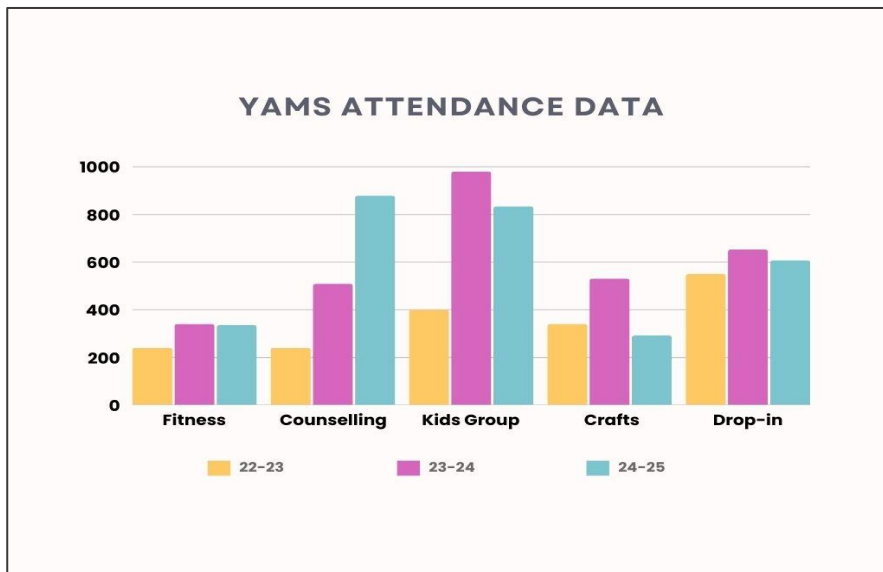
The attendance at our activities, drop-in and counselling service have all increased from last year to this year. For example:

- Our drop in hub has decreased from 653 last year to 608
- Counselling and Nurture Therapy from 49 to 75
- Sunshine kids group 980 to 834
- Crafts & Chat 531 to 292
- Ladies fitness group 348 to 336
- Walk and Talk 77 to 109

We have added three new sessions this year which all run in blocks including: -

- Bereavement support 157 in 12 sessions since March 2025
- Yoga 140 in 18 sessions since January 2025
- Mindfulness 56 in 4 sessions since March 2025

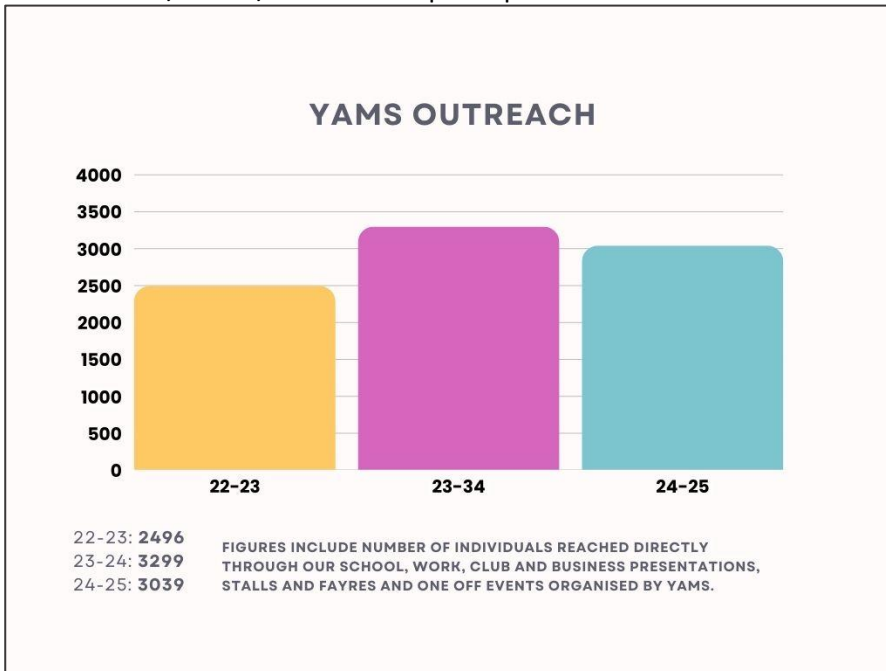
Achievements and Performance (continued)



How our activities deliver public benefit

Our main activities and who we try to help are described below. All our charitable activities focus on supporting those directly experiencing mental ill health and associated wellbeing issues, their families, carers and wider community. All activities undertaken are to further our charitable purposes, benefiting members of the public, education, statutory and non-statutory services. Our charitable activities and services target individuals who otherwise struggle to access services relating to mental health, and those who require additional supports for diagnosed mental illness.

Our Outreach/Events/Presentation participants reached **3299** in 23-24 and decreased to **3039** in 24-25:



Achievements and Performance (continued)

Spreading Awareness

This year we have been very visible within Schools, Clubs and Businesses providing Information Stalls around the country, and reaching **3039** people directly through our mental health awareness presentations and wellbeing networking events.

We have attended events and presented Free Mental Health and Kindness presentations to the following groups this financial year:

- Corpus Christie Primary School
- Cathedral Primary School
- Brannock High School
- Braidhurst High School YPI
- St. Margarets High School YPI
- St. Theresa's Primary School
- Keir Hardie Primary School
- Newarthill Primary School
- Larkhall Academy
- Wishaw Parish Church
- Holytown Colts FC various age groups
- Community Action Newarthill
- Bellshill Social Work
- Holytown Colts Football Tournament
- Ravenscraig Sports Centre
- Semi-housebound group Newarthill
- Wishaw General Hospital
- Take 5 Autism Charity Group
- Fool On Charity
- Morrisons GXO distribution Centre
- Fire Stations such as: Dreghorn, Clydesmill, Falkirk, Dundee, Motherwell and Stepps.
- SFRS Water Rescue event in East Kilbride
- So Blessed

Who used and benefited from our services?

Our objectives and funding determine the services we provide. Our services are tiered and range from informal drop-in support, 1:1 peer support, to referral for counselling and children's nurture support with little to no wait times. Part of the service we provide is to triage an individual's commitment to seeking help and to navigate what supports and services are relevant to their needs.

Free and equal access to our services is the foundation of our charity. Due to the increasing demand for mental health support for children, we continued to develop our children's support sessions into individual Draw and Talk sessions also using LIAM (Lets introduce Anxiety Management) which allows us to adapt our support to the needs of our visitors and reach more children.

In 2023-2024 we supported **152** under 16's and **234** sessions supporting over 16's through counselling and LIAM. In 2024-2025 we supported **146** under 16's and **515** sessions supporting over 16's.

You Are My Sunshine (YAMS) SCIO

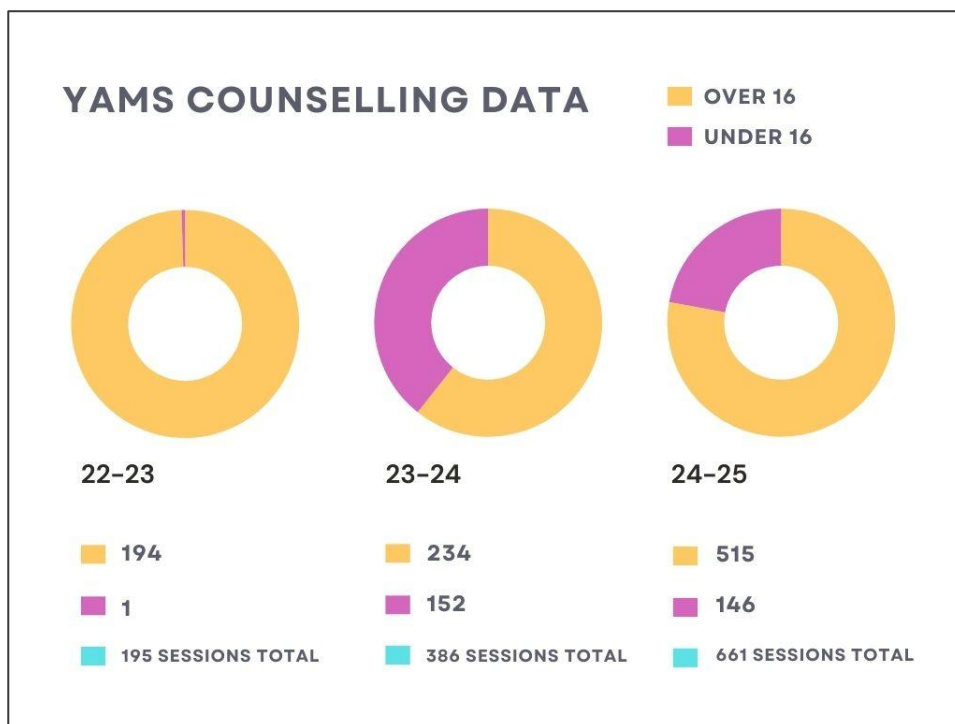
Trustees' Annual Report (continued) for the year ended 30 June 2025

We supported **49** clients in 2023-2024 through our Nurture Therapist and Counselling Team and **75** in 2024-2025.

Our drop-in 1:1 support on a Monday night remained steady at **608** from **653** last year.

Our Counsellors have also supported clients by:

- Writing supporting letters to doctors
- Supporting letters and calls to Disability
- Supporting letter to Universal Credit
- Supporting letter and calls to Housing
- Investigating emotional support dogs with providers
- Calls to Men's support groups to make sure they are suitable to clients' needs
- Calls to Autism support groups to make sure they are suitable to clients' needs
- Letter to lawyers to support client financial claims
- Referrals to CAMHS



Collaborative Working

We are so grateful to **Smurfit WestRock** who continue to be an excellent source of support for our charity and have for several years. This is not only through annual monetary donations and printed thank you cards but they also donate Christmas Boxes to our volunteers every year.

We continued our partnership with **Wishaw General Hospital** through the Hospitals request. We have been hosting an outreach program since November 2023. This monthly event involves YAMS providing an information stall for anyone accessing the hospital including staff, patients and visitors.

YAMS proudly sponsored Under 10s Goalkeeper Leo McCabe of **Motherwell Phoenix Football Club** during his football season.

Achievements and Performance (continued)



We established a partnership with **ITISON** this year who donated vouchers for many local food restaurants and activities to reward our incredible volunteers for donating their time and for our service users to support them and their families.

During her Miss GB campaign this year, **Hollie MacLean** supported YAMS and raised £431 from her Wear Yellow Day at the nursery where she works and another £755, from a sponsored spinathon held at New Age Fitness. She incredibly raised a total of £1186.

We are thankful to Aileen Rooney of **KCR by AMH** who offers our guest half price KCR treatments at our Crafts and Nearly New Fayres every first Saturday of the month. Half of her fee is always donated to YAMS.

Thank you to all pupils who represented YAMS during their **YPI** presentations through the **Wood Foundation**. Notably **St. Margarets High School** and **Bellshill Academy** who successfully won the overall prize of £3000 for their respective schools which was donated to YAMS. St. Margarets High were then also chosen by YPI to deliver their YAMS presentation at the YPI finals in Fife. A huge achievement.



William Grant & Sons have supported YAMS the past two years with monetary donations by fund matching their volunteer hours scheme and whisky donations for our raffles.

Thank you to the **Alona Hotel and M&Ds** who continued to support YAMS until October 2024, and we were extremely grateful to receive a cheque at this time for **£1000** for our ongoing efforts. We were thankful to have the use of their conference room for Board meetings and their Event space for our Annual Jams for Yams fundraiser during this time.

Jams for Yams 2024 was also hosted voluntarily by our friend Peter Martin of PLZ Soccer and performers such as The Scoundrels band, Tommy McGuire, Dope Sick Fly, Lisa McKechnie, Emma Dunlop, Noel Quinn and Stevie McCrorie. All artists graciously volunteered their time as did the Filmmaker, Kathleen Little, of Thirteen Squared.

Our partnership continues to grow with **The Scottish Fire & Rescue Service**; we have been invited along to well-being promotion days and wellness rodeos in Stations across the country including Falkirk, Dundee, Motherwell, Stepps and Dreghorn.

Achievements and Performance (continued)



YAMS and the **Scottish Fire & Rescue Service, Community Action Team** worked together to give 7 young people from YAMS an opportunity to build resilience, teamwork and discipline skills on a FireReach course. The young people gained a portfolio of evidence to support a brighter future.

We continued our excellent relationship with **NHS Lanarkshire** by working in partnership to host SafeTalk Training together for our volunteers and members of the community.

Both Russell Brown and Hilary Petrie from **North Lanarkshire Council Libraries** continue to be an excellent source of support in our partnership efforts with NLC Libraries.

We delivered an awareness presentation at **GXO Logistics** in Eurocentral and were subsequently chosen as their quarterly local charity to receive a donation.



We organised a flyer delivery drive in our local community and 16 members of the public volunteered their time to deliver x2500 YAMS information leaflets to homes in the village of Newarthill. An amazing outpouring of support from our wonderful community.

The National Lottery, Fairer Life Chances was successful awarded over a three-year period to fund counselling and activities including x2 part-time Project Co-ordinators. We are deeply grateful Aileen Wright from the Community Lottery Fund for her guidance and support in the application process in securing this grant, enabling us to expand our services and fund our ever-growing counselling service for both adults and children.

We are so grateful to have received grant funding from the **Robertson Trust** once again to fund our charity manager's part-time position, which is vital in ensuring the day-to-day functioning of the charity is managed and maintained.

We have also been fortunate to receive a grant for the next financial year from HOCHTIEF - connecting communities in Aug 2025 for £1,965 for craft supplies.

We continue to receive funding support from various community groups such as schools, companies, and football clubs. We are most humbled with the affiliation of our local and wider communities and depend on this ongoing support to provide essential services to our community members.

Achievements and Performance (continued)

We continue to receive funding support from various community groups such as schools, companies, and football clubs. We are most humbled with the affiliation of our local and wider communities and depend on this ongoing support to provide essential services to our community members.

Feedback

”

YAMS has effectively supported the school to safeguard pupils and to support children's rights. This has been achieved through visits to the school where staff from the charity have delivered assemblies which, while being fun and engaging for our pupils, also effectively deliver an important message about maintaining good mental health and where to seek help should it be required. These presentations are very impactful in the way they seek to destigmatise seeking support when children and adults experience periods of poor mental health. As a result, children are empowered to discuss issues with trusted members of school staff and are confident they have the tools to seek support should it be needed.

Amanda Bradley
Newarthill Primary Head Teacher

“

”

YAMS stands as a beacon of hope and assistance for countless individuals within our community, offering priceless support that often fills gaps left by traditional healthcare services. The impact of their work is truly outstanding, as evidenced by the countless patients I have referred to their services who have found solace, guidance, and support through their interventions.

In my role, I encounter patients daily who require more than just medical attention – they need holistic support, understanding, and a sense of belonging. YAMS fulfils these needs admirably by offering a range of services, including one-on-one and group counselling, along with engaging social events that foster community interaction and support networks.

Dr. Victoria Jackson
McInnes Medical Centre, Newarthill

“

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When all other services failed in offering my husband the help and support he needed so urgently your team came to the rescue. The counselling and hypnotherapy has been AMAZING, not only are they dealing with all his current issues they are taking the time to dig deep to address the route of all his issues and you cant imagine how much its helping him to deal with all these issues he has tried to shut away for such a long time. He has gone from someone who doesnt show emotion or speak about things to being open and honest with me and himself. I believe my christmas would look very different this year if it wasnt for YAMS.

Anonymous
Wife of Service User

“

”

I just want to say thank you to YAMS. I was unsure and nervous about going and from the moment I rang the bell everyone was so welcoming and warm. Made it a lot easier to take that first step! So please if you considering weather or not to take your first step to get help or even just speak go to YAMS! A lovely cup of tea and chat with someone who understands and can help refer and I got a taster reiki session which really helped. Best nights sleep I have had in a long time even today I did not has heavy on my shoulders of the weight of stress going through my day! I will definitely be returning as just talking made all the difference. So once again thank you. Xox

Service User Lisa Stark
Feedback left on Facebook Page

“

You Are My Sunshine (YAMS) SCIO

Trustees' Annual Report (continued) for the year ended 30 June 2025

Achievements and Performance (continued)

Financial Review - Results for the Year

The Accounts are prepared on a 'receipts and payments' basis. Accounts for the year are set out in pages 16 to 17. The *Statement of Receipts and Payments* on page 16 reports a deficit for the year of £5,219 (2024 - surplus £30,807).

At the year end the charity has total funds of £130,695 (2024 - £135,914). This is made up of unrestricted general funds £122,632 (2024 - £100,211) and restricted funds £8,063 (2024 - £35,703).

The restricted funds balance of £9,053 at 30th June 2025 represents grant income received in advance of related expenditure and will be fully utilised in 2025/26.

We express our sincere gratitude to everyone who has participated in fundraising, donations and providing grants to the charity.

July 1st, 2024 – June 30th, 2025: Some notable income figures

Centrica: £2,000

CAF: £2,092

Alona Hotel and M&Ds: £1,000

Newarthill Credit Union: £500

Raffle: £1,700

Christmas Fayre: £817

Craft Fayre: £665

Noreen Davies, Hikers and Bikers Fundraising: £500

Ambrose High School Fundraising: £900

Jams for Yams 2025 Event Fundraising: £6,362

So Blessed: £1,400

Natalie Welsh, Delmonica Bar: £750

Motherwell Fire Station: £456

Newarthill Club: £400

Holly McLean: £1186

We raised **£10,735** through fundraising activities and donations on the Just Giving platform this financial year and **£1,262** through PayPal (from Facebook fundraisers).

A big thank you to all our other local schools for their support and donations across the year.

We enrolled in **Payroll Giving** and have been given £30 per month in payroll donations totalling **£330**.

We received a total of **£5,750** from **The Wood Foundation**, YPI grants via local schools.

The Robertsons Trust confirmed a further 3-year grant in August 2024 due to a successful application. This grant will contribute towards our running costs for each of the next 3 years. We received **£10,000** in the current financial year and expect to receive another £10,000 in each of 2025/26 and 2026/27.

We received an **Asda Foundation Young Futures Grant** of **£990** to cover costs for a Mental Health Youth Worker for 30 hours.

You Are My Sunshine (YAMS) SCIO

Trustees' Annual Report (continued) for the year ended 30 June 2025

Achievements and Performance (continued)

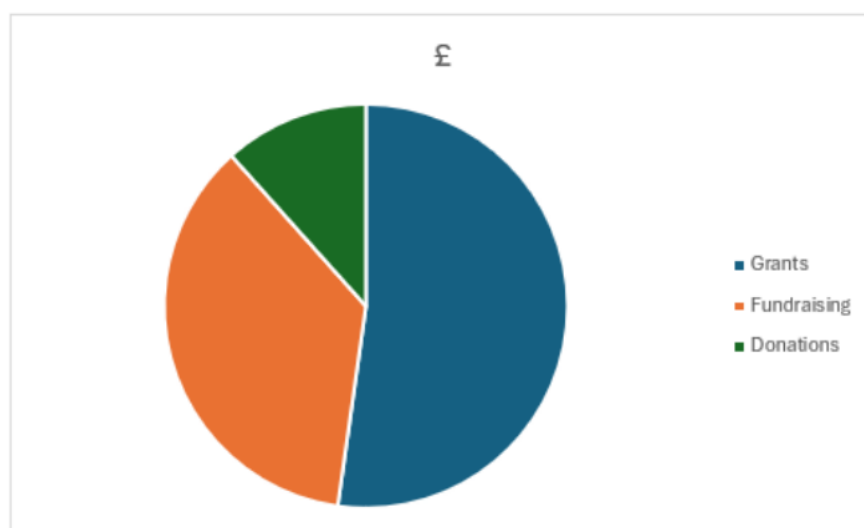
The Lottery Improving Lives grant finishes at the end July 2025 and have been successful in applying for another three-year grant through **Fairer Life Chances**.

Strong Partnerships during the year included – The Scottish Fire and Rescue Service, Centrica, The Alona Hotel and M&Ds, Smurfit WestRock Printers. We received referrals from DBI workers, NHS Link workers, Social Work and GPs throughout the year.



We continue to receive funding support from various community groups such as schools, companies, and football clubs. We are most humbled with the affiliation of our local and wider communities and depend on this ongoing support to provide essential services to our community members.

INCOME 24-25	£
Grants	42,520.00
Fundraising	29,417.91
Donations	9,461.56
Total	81,399.47



Reserves Policy

The Board has examined the charity's requirements for reserves, in light of the main risks to the organisation. It has established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be £45,000 to meet the working capital requirements of the charity and the Board are confident that at this level they would be able to continue the current activities of the charity in the event of a significant drop in funding. The charity continues to work toward its goal of a purpose-built facility and as such the reserves policy will change each year in line with our operational expenditure.

Per the *Statement of Balances* on page 17, the General Fund at 30 June 2025 amounted to £122,632 (2024 - £100,211). After taking into account known debtors and liabilities to be paid from these cash reserves a balance of £121,171 is appraised by the Trustees which the Trustees are satisfied with.

Plans for Future Periods

The charity plans to continue the activities outlined above in the forthcoming years subject to satisfactory funding arrangements. Plans are also being developed to work with local businesses to offer support to their employees and deliver mental health awareness presentations with the hope of securing a charity partnership opportunity which will assist with our funding requirements.

We are committed to increasing our impact footprint by expanding our workforce, and our operational capacity to grow our reach. Build on diversity, inclusive of those with sensory and intellectual disability, and the older adult population. The charity is exploring ways in which we can utilize digital capabilities to our advantage. Allowing individuals to self-manage access to services, appointments, resources, and therapeutic activities. The charity will continue to seek opportunities for engagement at all levels in line with the Scottish Government's Mental Health and Well-being Strategy, to support the key principles within this and align our work to good mental health for all.

We will continue to improve our governance structures and processes to make us an attractive charity to volunteers, grant holders and fundraisers alike. Operational and financial governance is of key importance to our functioning and is recognized in association with safe and effective practices which we will continue striving to demonstrate. The charity will continue to monitor our KPIs and ensure that we are working towards these and our aim which is to secure a grant to build a purpose built eco-friendly mental health and wellbeing facility as an open-door service to all in Scotland.

Statement of Trustees' Responsibilities

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the charity's financial position and enable them to ensure that the Accounts comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and the provisions of the charity's Constitution. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees recommend that Allison Devine C.A., a Partner in TC Group, Business Advisors and Accountants, remains in office as Independent Examiner until further notice

This Report was approved by the Trustees on ^{27/3/2026}and signed on their behalf by:



Vivienne MacLaren
Trustee



Lisa Anne Sweeney
Trustee

Independent Examiner's Report to the Trustees of You Are My Sunshine (YAMS) SCIO

I report on the Accounts of the charity for the year ended 30 June 2025 which are set out on pages 15 to 17.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity Trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 was 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

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 Regulationshave 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.

Allison Devine

Allison Devine C.A.

Partner

TC Group
Business Advisors and Accountants

Date: 30/3/2026

180 St Vincent Street
Glasgow
G2 5SG

You Are My Sunshine (YAMS) SCIO

Statement of Receipts and Payments for the year ended 30 June 2025

		Unrestricted			
	Notes	General Fund	Restricted Funds	Total 2025	Total 2024
		£	£	£	£
Receipts					
Voluntary Income					
Donations		9,462	-	9,462	3,708
Grants					
NL Volunteer Challenge Fund		-	-	-	1,225
The Robertson Trust		10,000	-	10,000	16,500
The Wood Foundation		5,750	-	5,750	-
Asda Foundation		-	990	990	-
The National Lottery Community Fund		-	25,780	25,780	50,020
Fundraising		29,418	-	29,418	28,813
Total Receipts		54,630	26,770	81,400	100,266
Payments					
Charitable Activities					
Salaries		16,383	28,960	45,343	39,679
Payroll costs		716	-	716	641
Counselling		-	24,290	24,290	13,978
Payments relating directly to charitable activities		4,854	170	5,024	4,683
Stationery and IT		1,964	-	1,964	3,157
Advertising and marketing		2,792	-	2,792	571
Insurance		744	-	744	699
Sundry expenses		3,113	-	3,113	4,161
Donations to institutions		653	-	653	-
Governance Costs					
Independent Examiner's Fee		1,980	-	1,980	1,890
Total Payments		33,199	53,420	86,619	69,459
Net Receipts/(Payments)		21,431	(26,650)	(5,219)	30,807
Transfers	2	-	-	-	-
Surplus/(Deficit) for the year		21,431	(26,650)	(5,219)	30,807

The Notes on page 18 form an integral part of these Accounts.

You Are My Sunshine (YAMS) SCIO

Statement of Balances at 30 June 2025

	Notes	Unrestricted General Fund £	Restricted Funds £	Total 2025 £	Total 2024 £
Bank and Cash in Hand					
Opening balances		100,211	35,703	135,914	105,107
Surplus/(Deficit) for the year		21,431	(26,650)	(5,219)	30,807
Closing Balances		121,642	9,053	130,695	135,914
Reserves					
General Fund		121,642	-	121,642	100,211
Restricted Funds	2	-	9,053	9,053	35,703
Closing Balances		121,642	9,053	130,695	135,914
Debtors					
Accrued Income		250	-	250	-
Prepayments		367		367	344
		617	-	617	344
Liabilities					
Independent Examiner's Fee, including VAT		2,078	-	2,078	1,857
PAYE		-	1,193	1,193	961
Pension		-	-	-	191
		2,078	1,193	3,272	3,009

27/3/2026

Approved by the Trustees on and signed on their behalf by:

Vivienne MacLaren

Vivienne MacLaren

Trustee

The Notes on page 18 form an integral part of these Accounts.

You Are My Sunshine (YAMS) SCIO

Notes to the Accounts for the year ended 30 June 2025

1. Basis of Accounting

The Accounts have been prepared on a Receipts and Payments basis in accordance with the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Funds

For the purpose of the *Statement of Receipts and Payments* (page 15) and the *Statement of Balances* (page 16), Funds comprise the following:

The General Fund comprises grants and other income received for use at the discretion of the Trustees in furtherance of the charity's purposes.

Restricted Funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the Restricted Funds are set out in Note 2 to the Accounts.

VAT

The charity is not registered for VAT and accordingly, expenditure includes VAT where appropriate.

2. Restricted Funds

	Balance at 01.07.24 £	Receipts £	Payments £	Transfers £	Balance at 30.06.25 £
IT Equipment Fund	369	-	(170)	-	199
National Lottery Salary and Counselling Fund	35,334	25,780	(52,354)	-	8,760
Asda Foundation Fund	-	990	(896)	-	94
	-	-	-	-	-
	35,703	26,770	(53,420)	-	9,053

Purpose of Restricted Funds

IT Equipment fund

Represents funding received from HSBC towards the cost of IT equipment for developing digital capabilities. During the year a projector was bought. The remaining balance is carried forward for spend during 25/26.

National Lottery Salary and Counselling Fund

Represents funding received from The National Lottery Community Fund to employ two Project Co-ordinators and fund additional counselling sessions. The grant was awarded for a 2 year project running from 2023-2025. The balance is expected to be fully utilised 25/26.

Asda Foundation Fund

Represents funding received from Asda Foundation to fund costs for a youth worker. The balance is expected to be fully utilised in 25/26.