

UNITED NATIONS ASSOCIATION SCOTLAND
SCO48547
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025

UNITED NATIONS ASSOCIATION SCOTLAND

TRUSTEES' ANNUAL REPORT

For the year ended 31 OCTOBER 2025

The trustees have pleasure in presenting their report together with the accounts and the independent examiner's report for the year ended 31 October 2025,

As Chair I want to start by recapping our four goals that we had set at the beginning of the year:

1. Formulate a strategy for UNAS to take forward over the coming years;
2. Strengthen existing partnerships and form new ones with different organisations and UNAs in Scotland and the UK;
3. Form and strengthen connections with the UN through the new UN Engagement Officer role and team; and
4. Nurture partnerships within our branches at UNAS.

As an organisation that wishes to grow, having a strategy is helpful to ensure that we remain true to our purposes and have a direction in mind. Thanks to the strategy working group, this goal has made progress throughout this year and we hope to continue and build on this over the coming years.

To help with this, we published the new UNAS website and welcomed Robin to the team to help with communications both internal and external. I encourage all branches to continue updating their branch page on the website.

We have both maintained and built new partnerships over the year as well through UN House projects and branch initiatives. It is critical that we continue to cherish these partners and find opportunities both to work collaboratively in our efforts to raise awareness of and contribute to the UN Goals.

Furthermore, we formed connections with the UN through the UN Engagement team led by Georgiana. By doing so, we continue to bridge the gap that exists between the general public and the UN.

Finally, we could not be UNAS without the UNAS branches: Aberdeen, Alloa, Dundee, Edinburgh, Glasgow, Highlands and Islands, St Andrews and Stirling. It is encouraging to see new membership joining branches and making contributions to the different projects and activities of each branch. We are especially grateful for the confident support branches offer to each other and, through the UNHS intern programme, with the next generation of UN Association members.

Reference and Administrative Information

Charity Name

UNITED NATIONS ASSOCIATION SCOTLAND

Charity Number

SCO48547

Address

44/3 Frederick Street

Edinburgh EH2 1EX

Current Trustees (Who form Management Committee)

Hana Shono Convenor

Georgiana Bugeag Vice Convenor

Gari Donn Treasurer and Executive Director UN House Scotland

Patricia Cacho Secretary

Delegates

Angela Watt (Alloa) Joe Ochei (Aberdeen)

Vacant (Dundee) Eileen Paterson (Edinburgh)

Lynn Hanson (Stirling) Michael Butler (Highlands and Islands)

Fatima Iftikhar (Glasgow) Ben Marshall (St Andrews)

Structure Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 16 July 2018. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of Trustees

Trustees are proposed and elected at the annual general meeting.

UNITED NATIONS ASSOCIATION SCOTLAND

TRUSTEES' ANNUAL REPORT (CONTINUED)

For the year ended 31 OCTOBER 2025

Objectives and Activities

Charitable purposes

the prevention or relief of poverty", "the advancement of education", "the advancement of citizenship or community development", "the advancement of human rights, conflict resolution or reconciliation", "the promotion of religious or racial harmony", "the promotion of equality and diversity", "the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage"

Financial Review

During the year the charity received various grants as shown in the accounts. Some of this had not been sent spent by 31 October 2025 resulting in a balance on restricted funds of £ 29,420 (2024 £ 18,173). There is a surplus on unrestricted funds as at 31 October 2025 of £ 4,426 (2024 deficit £1,115).

Approved by trustees on 27th March 2026 and signed on their behalf by:

GARI DONN

UNITED NATIONS ASSOCIATION SCOTLAND

Year ended 31 OCTOBER 2025

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the year ended 31 October 2025 set out on pages 4 to 7.

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 . 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 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, I noted that the unrestricted funds are overdrawn. As noted in the trustees report the trustees have measures in hand to rectify this situation. Otherwise no other 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.

Anne G Robertson CA
8 Reilly Gardens
High Bonnybridge
FK4 2BB

27 March 2026

UNITED NATIONS ASSOCIATION SCOTLAND

Year ended 31 OCTOBER 2025

STATEMENT OF RECEIPTS & PAYMENTS

			2025	2024
	Total	Total	Unrestricted	Restricted
	Funds	Funds	Funds	Funds
	£	£	£	£
Receipts				
Donations			4,555	-
4,555	1,364			
Grants		4	-	78,825
	78,825	65,869		
Affiliation fees			720	-
	720	740		
			5,275	78,825
	84,100	67,973		
Payments				
Payments relating directly to charitable activities		5	-	67,578
	67,578	57,222		
<i>Governance costs</i>				
Administration			849	-
		849	4,657	
			849	67,578
	68,427	61,879		
Surplus for the year			4,426	11,247
15,673	6,094			

STATEMENT OF BALANCES

Bank balance

as at 31 October 2024

17,058 10,964

Surplus for the year

15,673 6,094

As at 31 October 2025

32,731 17,058

The notes on pages 6 to 8 form part of these accounts

Signed on behalf of all trustees

Gari Donn

27 March 2026

4

UNITED NATIONS ASSOCIATION SCOTLAND

Year ended 31 OCTOBER 2025

NOTES TO ACCOUNTS

1. Basis of Accounting

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

2. Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day to day running of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for a specific purpose.

3. Trustees

4 trustees received any money during the year. Payments consisted of stipends and expenses paid to trustees as reimbursement of payments made on behalf of United Nations Association Scotland

4. Grants received

		2025		2024
	Unrestricted Funds	Restricted Funds	Total	Total
	£	£	£	£
Joseph Rowntree Trust	-	48,325	48,325	50,869
Foundation Scotland	-	30,500	30,500	15,000
	_____	_____	_____	_____

-	78,825	78,825	65,869
<hr/>	<hr/>	<hr/>	<hr/>

Funding from Joseph Rowntree Trust was for International Campaign to Abolish Nuclear Weapons. This grant is received by the charity to be shared with two other partners Foundation Scotland fund was for delivery of model UN workshops for schools

5

UNITED NATIONS ASSOCIATION SCOTLAND

Year ended 31 OCTOBER 2025

NOTES TO ACCOUNTS

	Unrestricted Funds	2025 Restricted Funds	Total	2024 Total
	£	£	£	£
5. Cost of Charitable activities				
Payment to Partners	-	35,550	35,550	38,766
IT & media	-	1,230	1,230	854
Travel	-	10,419	10,419	7,198
Stipends	-	11,203	11,203	9,491
Other	-	9,176	9,176	913
	<hr/>	<hr/>	<hr/>	
	-	67,578	67,578	57,222
	<hr/>	<hr/>	<hr/>	<hr/>

6. Restricted Funds	Balance at 31 October 2024	Grant	Spent	Balance at 31 October 2025
	£	£	£	£
International Campaign to Abolish nuclear weapons	18,173	48,325	(55,468)	11,030
MUN	-	30,500	(12,110)	18,390
	<hr/>	<hr/>	<hr/>	<hr/>

