

CAPPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1	04	2024	To	31	03	2025

Reference and administration details

Charity name	Spike Aware UK
Other names charity is known by	
Registered charity number	SC048624
Charity's principal address	78 Dumfries Road
	Elvanfoot
	Biggar
	Postcode ML12 6TF

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	Chairperson		
2	Treasurer		
3	Secretary		
4			
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7			
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20			

## 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

## Structure, governance and management

### Type of governing document

The charity is a Scottish Charitable Incorporated Organisation (SCIO) and therefore has a constitution as its governing document. It was registered with the Office of the Scottish Charity Regulator (OSCR) on 15<sup>th</sup> August 2018. The charity has a single tier structure and as such, the trustees are the sole members.

### Trustee recruitment and appointment

As the sole members of the charity, the board of trustees are responsible for appointing charity trustees. Trustees are elected at the annual general meeting and by way of a resolution passed by majority vote at board meetings. There may be a minimum of three and a maximum of four trustees at any one time.

## Objectives and activities

### Charitable purposes

- 1) To advance public participation in the sport of speedway through providing access to coaching, facilities and relevant opportunities that will help youngsters enter the sport and develop their skills.
- 2) To advance health through encouraging young speedway riders and youngsters in general to actively participate in health and fitness and through raising awareness of occurrences and practices that may prevent them from maintaining their health.

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

The charity aims to deliver a range of activities in relation to its charitable purpose including coaching in the sport of speedway and delivering talks to raise awareness of the risks associated with drugs and drink spiking.

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### Achievements and performance

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

Spike Aware UK has continued its campaign to raise awareness about the dangers associated with all forms of spiking.

The charity's workload is increasing each year, and our role is growing significantly in political matters. We are actively involved in proposed amendments to the Crime and Policing Bill, which will soon be considered by the UK Parliament. Our ongoing engagement with both the Scottish and UK Parliaments necessitates increased travel, particularly to Westminster, resulting in higher associated costs.

Media engagement has also expanded due to our participation in efforts to change the law. We are receiving more requests for appearances across various media channels, including television, radio, print, and social media.

Our frontline outreach remains a priority, especially among students at universities, schools, and colleges. The number of presentations at schools has risen considerably. We continue to collaborate closely with Community Officers from Police Scotland and regularly participate in public engagement initiatives alongside officers, interacting with both community members and licensees. Despite these advancements, funding remains a significant challenge. With growing demands from various sources, including parliamentary inquiries, it is essential that we secure additional financial support beyond current levels.

### Financial review

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

The charity does not currently have a reserves policy.

#### 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)		
Full name(s)		
Position (e.g. Chair)	Chairman	
Date	17/12/2025	

**STATEMENT OF RECEIPTS AND PAYMENTS**

For the year:1st April 2024-31st March 2025

<b>Receipts</b>	Note	Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds	This Year	Previous Year
Bank interest		196.82	-	196.82	177.28
Donations	4	4,244.11	-	4,244.11	3,517.25
Grants	5	-	-	-	-
Fundraising Activities		-	-	-	900.00
Sub-letting Office		2,900.00		2,900.00	-
<b>Total receipts</b>		7,340.93	-	7,340.93	4,594.53
<b>Payments</b>					
Admin		349.18	-	349.18	330.89
Advertising / publicity		246.25	-	246.25	344.00
Internet/Website		377.04	-	377.04	94.67
Equipment		1,112.95	-	1,112.95	180.00
Travel Expenses		2,075.31	-	2,075.31	507.98
Public Awareness Events (Schools, Colleges etc)		276.55	-	276.55	413.98
Spiking prevention materials		185.93	-	185.93	395.00
Cost of fundraising activities		-	-	-	263.85
Rental of Office Space/Storage		5,196.00		5,196.00	-
<b>Total payments</b>		9,819.21	-	9,819.21	2,530.37
<b>Surplus/Deficit</b>					
<b>Surplus/(Deficit) for the year</b>		(2,478.28)	-	(2,478.28)	2,064.16

The notes on page 3 form an integral part of these accounts.

**STATEMENT OF BALANCES**

For the year:1st April 2024-31st March 2025

<b>Bank &amp; Cash Balances</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds This Year</b>	<b>Total Funds Previous Year</b>
Opening cash at bank & in hand	9,753.35	-	<b>9,753.35</b>	7,694.19
Surplus / (Deficit) for the year	(248.78)	-	<b>(248.78)</b>	2,059.16
<b>Closing cash at bank &amp; in hand</b>	<b>9,504.57</b>	-	<b>9,504.57</b>	9,753.35

**Other Assets (Unrestricted Fund)**

N/A

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-

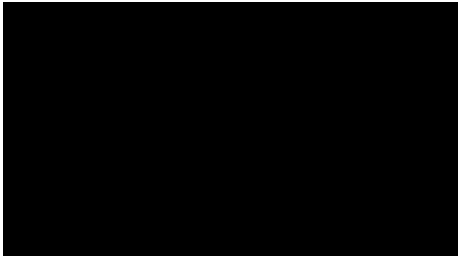
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The notes on page 3 form an integral part of these accounts.



**NOTES TO THE ACCOUNTS**

For the year: 1st April 2024-31st March 2025

**1. Basis of Accounting**

These accounts have been prepared on a receipts & payments basis in accordance with the Charities & 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 an 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 specific purposes. During the year the charity received no restricted funding.

**3. Related Party Transactions**

No remuneration was paid to any trustee or connected persons during the year (previous year: £0).

No expenses were paid to trustees (previous year: £0).

**4. Donations**

	Unrestricted Funds	Restricted Funds	Total Funds This Year	Total Funds Previous Year
Co-op	1,714.38	-	1,714.38	1,117.14
Tesco	500.00	-	500.00	1,000.00
Collecting cans and smaller donations	2,029.73	-	2,029.73	1,400.11
	<u>4,244.11</u>	<u>-</u>	<u>4,244.11</u>	<u>3,517.25</u>

**5. Grants Received**

-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

# APPENDIX 3



		Independent examiner's report on the accounts						v2
<b>Report to the trustees/members of</b>  <b>Registered charity number</b>  <b>On the accounts of the charity for the period</b>  <b>Set out on pages</b>	Charity name	Spike Aware UK						
	Registered charity number	SC048624						
	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	04	2024	to	31	03	2025	
							(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>  <b>Basis of independent examiner's statement</b>	<p>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.</p> <p>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.</p>							
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention <del>[other than that disclosed on the attached page*]</del></p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> </li> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>							
<b>Signed:</b> <b>Name:</b> <b>Relevant professional qualification(s) or body (if any):</b> <b>Address:</b>	[Redacted Signature]				Date:	19/12/25		

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.



**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