



**LOVE MATTERS (SCOTLAND)**

Charity Ref: SC048995

**ANNUAL REPORT AND ACCOUNTS**

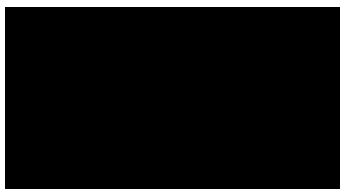
**For 2022**

## Love Matters (Scotland) Activities Report for 2022

Address for correspondence:

Love Matters, The Vineyard Centre, 89 Dumbarton Road, Glasgow, G11 6PW

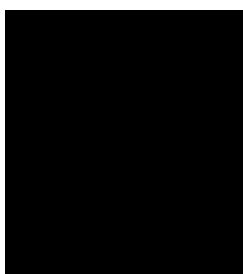
The Trustees, who have served throughout the period covered by this report, were:



er)

The project is under the day to day control of the Project Co-ordinators with support from the management committee.

During the period up until 21 April 2022 the management committee comprised of:



Chairperson)

(Treasurer)

Mitchell (Project Co-ordinator)

Project Co-ordinator)

### **Activities report:**

Following the death of her father in November 2021 and increased caring responsibilities for her elderly mother, [REDACTED] realised she could no longer give the time required to run Love Matters in the role of project co-ordinator. It was a very difficult decision to walk away from the project she co-founded with [REDACTED] but in February 2022 she gave notice of her intention to the trustees.

On the meeting of 28 February it was decided by the trustees that following [REDACTED] decision, the charity would be dissolved and that all remaining funds would be transferred to the Message Trust in Scotland as [REDACTED] was continuing schools work addressing similar issues in her missions role with them. Roles were also assigned at this meeting to start the process of winding up the charity.

During the online meeting of the 21 April the trustees agreed to pass the resolution to wind up the charity. [REDACTED] agreed to submit the relevant form to OSCR as soon as possible, and within 21 days of this meeting. The accounts for 2021 were also approved at the meeting.

Approved by the Trustees on \_\_\_\_\_ 2022 and signed on their behalf by



Chairperson



Trustee

Account for Year End 31 December 2021

	2020 £	2021 £
<b>Income</b>		
Gift Aid donations	4,290.00	3131.60
Gift Aid	0.00	1669.96
Non Gift Aid donations	540.00	20.00
Gifts from churches	0.00	0.00
Fundraising	0.00	0.00
Trust Funding	3,000.00	0.00
Income Generation	400.00	0.00
	<u>8730.00</u>	<u>4,821.56</u>
<b>Expenditure</b>		
Salaries	0.00	0.00
Activity Expenses	29.98	0.00
Childcare	186.00	446.00
Travel Costs	10.80	0.00
Training	190.00	0.00
PVG	0.00	0.00
Fundraising Costs	0.00	0.00
Website & IT	229.75	144.00
Publicity	0.00	0.00
Insurance	0.00	0.00
Accountancy	0.00	0.00
Printing & Stationery	58.50	0.00
Membership & Subs	0.00	0.00
Naked Truth & Visible Ministries	1,200.00	0.00
Telephone	0.00	0.00
Discretionary payments made by Trustees	2,400.00	0.00
Postages	2.06	3.87
Gifts	0.00	3,000.00
Sundry Expenses	21.26	17.35
	<u>4,328.35</u>	<u>3,611.22</u>
Surplus for period	4,401.65	1210.34
Balance carried forward	<u>16,922.71</u>	<u>18133.05</u>
Bank balance as at 31 December	17,052.21	18,154.27
Less Expenses debited in following calendar year	<u>129.50</u>	<u>21.22</u>
	<u>16,922.71</u>	<u>18133.05</u>

Notes

- 1) [REDACTED] taking up the offer of a new job with Message Scotland resulted in a decline of donations.
- 2) Gift Aid comprised of:-  

Gift Aid on donations received during 2019	£589.00
Plus interest	4.07
Gift Aid on donations received during 2020	1,072.50
Plus interest	4.39
	£1,669.96
- 3) Covid-19 restrictions seriously curtailed activities and this is reflected throughout the account.
- 4) The Trustees agreed that a gift of £3,000.00 should be given to [REDACTED] in recognition of the time and effort which she has devoted.

Approved by the Trustees on 21 April 2022 and signed on their behalf by

[REDACTED]