

STAMHA  
 RECEIPTS AND PAYMENTS ACCOUNTS  
 YEAR ENDED 30 JUNE 2021


	YEAR ENDED 30-Jun-20 UNRESTRICTED	YEAR ENDED 30-Jun-21 RESTRICTED
CLASS FEES	£ 67,000.00	£ 77,000.00
GRANTS	£ -	£ -
FUNDRAISING	£ -	£ -
<b>TOTAL RECEIPTS</b>	£ 67,000.00	£ 77,000.00
PAYMENTS		
EXPENSES FOR FUNDRAISING		£ 77,000.00
ACTIVITIES/PROJECTS	£ 87,000.00	
DONATIONS	£ -	£ -
PREMISES AND OFFICE	£ -	£ -
FACILITIES	£ -	£ -
SALARIES AND TRAVEL COSTS	£ -	£ -
EQUIPMENT AND REPAIRS	£ -	£ -
<b>TOTAL PAYMENTS</b>	£ 87,000.00	£ -
<b>NET RECEIPTS (PAYMENTS)</b>	-£ 20,000.00	£ -
<b>TRANSFERS TO(FROM) FUNDS</b>	£ -	£ -
<b>SURPLUS (DEFICIT) FOR THE YEAR</b>	-£ 20,000.00	-£ 20,000.00

stamha

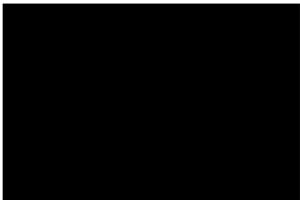
STATEMENT OF BALANCES AS AT 30 june 2021

	AS AT 30-Jun-20 UNRESTRICTED	AS AT 30-Jun-21 RESTRICTED
CASH AT BANK BALANCES AT START OF	£ -	£ 67,000.00
 SURPLUS (DEFICIT) SHOWN ON RECEIPTS	 £ -	 £ 87,000.00
 CASH AND BANK BALANCES AT END OF	 £ -	 -£ 20,000.00

PREPARED BY

 Accountancy Service  
INDEPENDENT EXAMINER

18th January 2021



Standing Together Against Mental Health and Adversity

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 30<sup>th</sup> June 2021

SC049453

## STANDING TOGETHER AGAINST MENTAL HEALTH AND ADVERSITY

<u>CONTENTS</u>	Page
Trustees' annual report	1
Receipts and payments accounts for the year ended 30 Jun 2021	2
Statement of balances as at 30 Jun 2021	3
Accountants Report	4

STANDING TOGETHER AGAINST MENTAL HEALTH AND ADVERSITY

Trustees' Annual Report and Accounts for y/e 30 Jun 2021

Scottish Charity number SC049453

**Current Trustees at 30 Jun 2021**



**Other Trustees during the year**

n/a

**Current Address**

10 Moness Drive

Flat ½

G52 1HB

**Recruitment and Appointment of Trustees**

All Trustees are appointed by the members as vacancies become available. Each person who wants to become a trustee is asked to write to us with their CV and a small interview/discussion is held with two trustees. They are then proposed and seconded and a vote of all members is carried out. Chair, Vice Chair, and Treasurer Appointments are made and confirmed at the AGM which is held annually. Governing Document The charity is an unincorporated association and the purposes and administration arrangements as set out in our trust documents.

**Charitable Purpose**

The advancement of the citizenship or community development. The advancement of public participation in sport. The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for30 the persons for the persons for whom the facilities or above activities are primarily intended.

**Trustee Remuneration and Expenses**

None

**Reserves**

The charity held restricted funds of £0 and unrestricted funds of £0 as at 30 Jun 2021.

Approved by the trustees and signed on their behalf



Trustee 30 June 2021

STAMHA

Independent Examiner's Report to the Trustees of Standing Together Against Mental Health and Adversity

Scottish Charity number SC049453

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 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)© of the Act and to state whether particular matters have come to my attentions.

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.

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(a)(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 Regulations

Have 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.