



Love Po SCIO

Trustees' annual report

1st June 2024 - 31st May 2025

Love Po

Charity contact information

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]



Why we started

In April 2013, Pauline Jolly, lovingly known as 'Po', was

- [REDACTED]



Charity trustees



Objectives and activities

Love Po SCIO is a charity which donates gifts and experiences to those living with cancer; either currently receiving cancer treatment or received it in the last 12 months. The aim of the gifts and experiences is to put a smile on their face during a difficult time.

Love Po allows eligible individuals to apply for gifts and experiences that suit them from the convenience of their own homes. Applicants can apply for:

- Wee Gifts - Typically something small such as beauty vouchers or something to be enjoyed at home every two months. These gifts go to the first eligible person who applies.
- Big Gifts - Includes weekend breaks etc every six months. This allows everyone a fair chance of getting what they want and allows the charity time to refresh our offering and source great new gifts and experiences.

Love Po SCIO and friends of Love Po raise funds for the charity to operate through a variety of means. This could be through bake sales, raffles at events and various sponsored activities. These funds are used to purchase gifts and experiences that eligible individuals can request through our website and cover the operating costs of the charity.

Structure, governance and management

Type of governing document

Love Po is a Scottish Charitable Incorporated Organisation (SCIO), registered in Scotland by the Office of the Scottish Charity Regulator (OSCR) under number SC049472. Love Po is governed in accordance with its SCIO constitution. The trustees ensure that the charity complies with the constitution.

Trustee recruitment and appointment

The current trustees are all individuals with the charities purpose close to their heart. Each of our trustees have a blend of different skills and experience which the charity benefits from. Their stewardship has allowed Love Po SCIO to have a successful first year and help a number of families whose lives have been impacted by cancer.

There has been no recruitment of additional trustees in the year. Any new trustees appointed would need to have Love Po's best interests at heart and add to the current trustee skillset.

Achievements and performance

The focus of Love Po to 31 May 2025 was to continue to grow as a charity, increase the awareness of Love Po's purpose and share more gifts and experiences with eligible individuals and their families. Notable milestones include:

- Providing amazing gifts and experiences such as vouchers for:
 - Dishoom
 - Little Chartroom
 - Bodega
 - Tattu
 - Wagamama
 - And many more!
- Since launch Love Po has now provided eligible individuals and their families over £6k worth of gifts and experiences.

The logo for Love Po is a large, light blue circle. Inside the circle, the words "Love Po" are written in a grey, cursive, handwritten-style font. The "L" is tall and the "P" has a large loop.

Love Po

Financial review

For the year ending 31 May 2025, Love Po's deficit was £1,317.

The total deficit was made up of donations of £358 offset by expenditure of £1,675.

All funds received were unrestricted in nature.

Statement of the charity's policy on reserves

As at 31 May 2025, Love Po held unrestricted funds of £6,174 as reserves.

Love Po is in the fortunate position of having very few recurring costs and the ability to operate without large expenditure if required. Love Po's policy on reserves is to have enough to ensure the continued growth and financial security of the charity.

The logo for Love Po, featuring the words "Love Po" in a stylized, handwritten font. The text is light gray and is centered within a large, light blue circular background that has a subtle gradient.

Future plans

Looking to the future we continue to aim to grow the number of individuals that are supported by Love Po. We also want further increase the number of gifts and experiences we can offer to eligible applicants and deploy the money donated to us in the most efficient and helpful way possible.

Over the last year we have begun to build partnerships with a number of local businesses which we will use to ensure there is a regular flow of new gifts and experiences available on our website.

We aim to continue arranging fundraising events, offering a wider array of gifts and experiences to the people who rely on Love Po to put a smile on their face.

The logo for Love Po is centered on the page. It features the words "Love Po" in a light grey, handwritten-style font. The text is enclosed within a large, thin, light blue circle. The "Love" is written in a cursive-like script, while "Po" is more stylized with a large loop for the 'o'.

Love Po

Declaration

Signed on behalf of the charity trustees:

Print name

Designation

FOUNDER

Date

19/02/2026

Love Po

Love Po

SC049472



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2024		31	05	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	275				275	1,678
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	-				-	-
Gross trading receipts	-				-	-
Income from investments other than land and buildings	83				83	78
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	-				-	-
	-				-	-
A1 Sub total	358	-	-	-	358	1,756
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	-				-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	358	-	-	-	358	1,756
A3 Payments						
Expenses for fundraising activities	93				93	101
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	1,182				1,182	2,909
Grants and donations	-				-	-
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	-				-	-
	-				-	-
A3 Sub total	1,275	-	-	-	1,275	3,010
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	400				400	-
Purchase of investments	-				-	-
A4 Sub total	400	-	-	-	400	-
Total payments	1,675	-	-	-	1,675	3,010
Net receipts / (payments)	(1,317)	-	-	-	(1,317)	(1,255)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(1,317)	-	-	-	(1,317)	(1,255)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	7,491				7,491	8,746
	Surplus / (deficit) shown on receipts and payments account	(1,317)				(1,317)	(1,255)
						-	-
						-	-
	Cash and bank balances at end of year	6,174	-	-	-	6,174	7,491
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				-
				-
				-
				-
				-
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Laptop	Unrestricted funds	400	400	-
					-
					-
					-
					-
					-
					-
					-
					-
		Total	400	400	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				-
				-
				-
				-
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				-
				-
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

		19 February 2026

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

[illegible]

£

[illegible]

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

X

£

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

x

£

Balance
outstanding at
period end (£)

Nature of Relationship		Nature of transaction		Period end (€)	

--

Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Amazon Smile	-	-	-	-	-	-
Benevity donations	-	-	-	-	-	-
Cash donations	250	-	-	-	250	4
JUSTGIVING donations	25	-	-	-	25	1,674
	-	-	-	-	-	-
Total	275	-	-	-	275	1,678
	- #	- #	-	-	- #	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
	-	-			-	-
	-	-			-	-
	-	-			-	-
	-	-			-	-
Total	-	-			-	-
	-	-			-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Raffles and bake sales	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	-	-	-	-	-	-
	- #	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Domain name	67	-	-	-	67	144
Gifts for website	545	-	-	-	545	2,129
JUSTGIVING fees	216	-	-	-	216	216
Social media promotion	-	-	-	-	-	-
Website design costs	354	-	-	-	354	300
JustRunning	-	-	-	-	-	120
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	1,182	-	-	-	1,182	2,909
	-	-	-	-	-	-

SC049472

Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below General Public Donations	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	275				275	1,678
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	-				-	-
Gross trading receipts	-				-	-
buildings	83				83	78
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	-				-	-
<i>Sub total</i>	358	-	-	-	358	1,756
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	-				-	-
<i>Sub total</i>	-	-	-	-	-	-
<i>Total receipts</i>	358	-	-	-	358	1,756
Payments						
Expenses for fundraising activities	93				93	101
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	1,182				1,182	2,909
Grants and donations	-				-	-
Governance costs:						
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
	-				-	-
<i>Sub total</i>	1,275	-	-	-	1,275	3,010
Payments relating to asset and investment movements						
Purchases of fixed assets	400				400	-
Purchase of investments	-				-	-
<i>Sub total</i>	400	-	-	-	400	-
<i>Total payments</i>	1,675	-	-	-	1,675	3,010
<i>Net receipts / (payments)</i>	(1,317)	-	-	-	(1,317)	(1,255)
Transfers to / (from) funds					-	
<i>Surplus / (deficit) for year</i>	(1,317)	-	-	-	(1,317)	(1,255)

Nature and purpose of funds

--

Love Po

SC049472

Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	-
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
Love Po

Registered charity number

SC049472

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
1	June	2024	to	31	May	2025

Set out on pages

6

(remember to include the page numbers of additional sheets)

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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.

Basis of independent examiner's statement

My examination is 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

- 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 Regulations

have not been met, or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Date:

20/02/2026

Relevant professional qualification(s) or body (if any):

CA - Institute of Chartered Accounts Scotland

Address:

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