

Positive and Active Behaviour Support Scotland

Scotland · Charity number SC049511

Details

Known as	PABSS
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-08-01
Register	View on the OSCR register

Contact

Address 11 Solway Gardens
Monifieth
Dundee
Angus
Scotland
DD54TR

Website www.pabss.org

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of human rights, conflict resolution or reconciliation', 'the promotion of equality and diversity', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: We promote good practise in the care and treatment of children, young people and adults with learning disabilities. additional support needs, caregivers and advocate for the equality, diversity and human rights of those people we support. We specialise in understanding behaviour as communication, and promote the use of the communication passport. In recent years we have campaigned for Calums Law which is calling on Scottish Government to introduce statutory guidance for schools on the use of restraint and seclusion, provide training for staff and make sure all incidents of restraint and seclusion are recorded and monitored. Calums Law was passed in Scottish Parliament in March 2026

Beneficiaries: 'People with disabilities or health problems'

Objectives: 4 The organisation's purposes are: 4.1 The advancement of Education by promoting training and best practice in Positive Behaviour Support approaches within the care and education of children and adults with learning disabilities and/or ASN 4.2 The advancement of human rights and promotion of equality by

increasing awareness, support, campaigning and advocacy in positive behaviour support to those families and professionals involved in the care and education of children and adults with learning disabilities and/or ASN. 4.3 The relief of those in need by reason of disability or ill-health by promoting sustainable good practice in the care and treatment of people with learning disabilities, additional support needs and caregivers, sharing and developing resources to enhance positive behaviour support, and collaborating with other bodies to promote and enhance their quality of life. 4.4 To advocate for the equality, diversity and human rights of people with learning disabilities, additional support needs and their families/caregivers.

Geography

- **Main operating location:** Angus
- **Geographical spread:** Operations cover all or most of Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£800	£635	-	0
2024-08-31	£1,600	£1,821	-	0
2023-08-31	£6,145	£6,330	-	0
2022-08-31	£782	£3,803	-	0
2021-08-31	£4,209	£1,621	-	0
2020-08-31	£3,631	£3,113	-	0

Positive and Active Behaviour Support Scotland

Scotland - Charity number SC049511

Accounts

APPENDIX 1



Scottish Charity Regulator

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				To			

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

SC	
	Postcode

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

Summary of the main activities in relation to these objects

APPENDIX 1

Achievements and performance

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

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Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)		
Date		

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year					-	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
						-	
	Cash and bank balances at end of year	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval

* Please note - OSCR will accept digital or typed signatures

Section C Notes to the Accounts

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

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

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)	
--	--

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

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

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

--

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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	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					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
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

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						
Registered charity number	SC						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
Set out on pages							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<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 (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.</p>						
Basis of independent examiner's statement	<p>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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> • 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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
Signed**:						Date:	
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

*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.

**OSCR will accept digital or typed signatures.

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**

Positive and Active Behaviour Support Scotland

Scotland - Charity number SC049511

Accounts



Positive & Active Behaviour Support Scotland (PABSS)

Charity Number SC049511

CEO's Annual Report on activities for the year ending 31/8/2024.

PABSS continues to support families on a voluntary basis. Lack of charity funding and donations meant we had to earn what funds we did have by offering our Autism training/Understanding Behaviour as a means of communication and using our expertise in research activities.

We continued our research in collaboration with Manchester Metropolitan University for the Learn/Swap Project.

No volunteers were paid for work they undertook and only mileage/travel expenses were paid.

We supported 631 families during the calendar year with advice and support. We supported 259 families to complete the communication passport.

We also produced data relating to the number of children in schools who had been subjected to the use of restraint and seclusion. This data was obtained from over 300 families who completed our family questionnaire. The data was anonymised and shared with The Scottish Government.

Our CEO along with one other volunteer was part of a Scottish Government short life working group writing new National Government

guidance on the use of restraint and seclusion in schools. This continued until late summer 2024 with the guidance published early winter 2024

The charity has no contingent liabilities, nor does it have contractual obligations which result in regular payments, such as salaries, the charity remains able to continue as a going concern, albeit small organisation.

During the period of this report, we continued to work in our core activities, mainly advocating on behalf of learning-disabled children and their families at local authority and government level. We attended meetings nationally and even Internationally in person and online as we liaised with like-minded individuals and organisations who we believe can help further our aims, particularly in reducing restraint and seclusion in education settings and upholding children's human rights.

We continue to work alongside The UK Restraint Reduction Network, Restraint Reduction Scotland, and The Scottish Positive Behaviour Support Network. We also have good working relationships with other charities eg Enable Scotland, SCLD, MyCompass.com, BILD and various Universities. We expect to be called to collaborate with The Scottish Government at some point in future as the New Guidance on Restraint & Seclusion in schools is reviewed in the coming year.

We had two volunteers who not only attended International Conferences on both Restraint Reduction and Positive Behaviour Support. They also presented workshops and gave keynote speeches at these conferences. We continue to be viewed as leading advocates for such matters and as experts in our field.

We continue to provide advice, advocacy and practical support to parents whose children have been physically and emotionally harmed due to the unnecessary use of coercive practises like restraint and forced isolation (seclusion) in education settings. Families use various methods to contact us, via telephone, online support forums and in person. We attended school meetings in person supporting families in various parts of Dundee, Angus, Perth, Aberdeenshire, Glasgow, Edinburgh, Fife and also throughout Central Scotland.

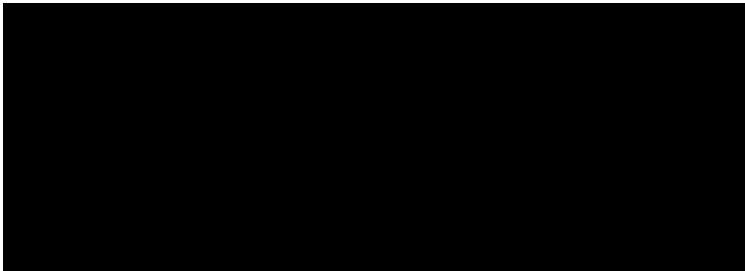
As previously stated, no one at PABSS takes a salary from the charity. Our funds are all taken up by travel expenses, minimum stationary costs (including the printing and laminating of the communication passport) We are blessed that because of volunteers generosity and the nature of our charity, we do not need large amounts of funding to operate, so

whilst we continue to receive payments from consultancy work and our training, we can still manage to fund all our activities adequately because of the wholly volunteer nature of our organisation.

In summary, during the year PABSS continued to operate effectively in furthering our core aims and we are pleased to report that further progress has been made in highlighting and challenging human rights concerns on the treatment of learning-disabled children at local and national level. We also continue to provide training sessions to sports coaches who provide services to autistic children, this provides yet another small income source to our charity to enable us to fund our core service to families, children, and young people.

PABSS is a very small specialist charity with a big heart. We are passionate about giving a voice to children who have none.

Signed 27th May 2025



Positive & Active Behaviour Support Scotland (PABSS)

Income & Expenditure Account for the year to 31/8/24

INCOME		
Fundraising & Donations		£1,600.00
Interest		£0.00
Total Income For Year		£1,600.00
EXPENDITURE		
Volunteer Expenses	£1702.52	
AGM & Meeting Costs		47.70
Office Storage, Stationery & Postage		£18.32
Sensory Materials		£52.97
Membership Fees		£0.00
Marketing & Campaign Materials		£0.00
Website Costs		£0.00
		£1821.51
DEFICIT FOR THE YEAR		-£221.51
Bank Balance as at 1/9/23		£355.60
less: Deficit For The Year		-£221.51
Bank Balance as at 31/8/24		£134.09

Positive & Active Behaviour Support Scotland (PABSS)
Income & Expenditure Account for the year to 31/8/24

INCOME

Fundraising & Donations	£1,600.00
Interest	£0.00
Total Income For Year	£1,600.00

EXPENDITURE

Volunteer Expenses	£1702.52
AGM & Meeting Costs	47.70
Office Storage, Stationery & Postage	£18.32
Sensory Materials	£52.97
Membership Fees	£0.00
Marketing & Campaign Materials	£0.00
Website Costs	£0.00
	£1821.51
DEFICIT FOR THE YEAR	-£221.51

Bank Balance as at 1/9/23	£355.60
less: Deficit For The Year	-£221.51
Bank Balance as at 31/8/24	£134.09

APPENDIX 3



Independent examiner's report on the accounts								v2
Report to the trustees/members of	Charity name Positive & Active Behaviour Support Scotland							
Registered charity number	SC049511							
On the accounts of the charity for the period	Period start date			To	Period end date			
	Day	Month	Year		Day	Month	Year	
	01	September	2023		31	August	2024	
Set out on pages								(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<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 (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.</p>							
Basis of independent examiner's statement	<p>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.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> 1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> • 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 <p>have not been met, or</p> <ol style="list-style-type: none"> 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed**:					Date:	30 May 2025		
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*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.

** OSCR will accept digital or typed signatures

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**

Positive and Active Behaviour Support Scotland (PABSS)

SC049511



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01st	September	2023		31st	August	2024

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	1,600	-	-	-	-	2,935
Legacies	-	-	-	-	-	-
Grants	-	-	-	-	-	-
Receipts from fundraising activities	-	-	-	-	-	32
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-	1,600	3,178
	-	-	-	-	-	-
A1 Sub total	1,600	-	-	-	1,600	6,145
error						
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	1,600	-	-	-	1,600	6,145
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	1,821	-	-	-	1,821	6,330
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
	-	-	-	-	-	-
A3 Sub total	1,821	-	-	-	1,821	6,330
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
A4 Sub total	-	-	-	-	-	-
Total payments	1,821	-	-	-	1,821	6,330
Net receipts / (payments)	(221)	-	-	-	(221)	(185)
A5 Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	(221)	-	-	-	(221)	(185)

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	355	-			540	540
	Surplus / (deficit) shown on receipts and payments account	(221)	-			(185)	(185)
						-	-
						-	-
	Cash and bank balances at end of year	134	-	-	-	134	355
	(Agree balances with receipts and payments account(s))						

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

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	N/A				
		Total		-	-

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
			30 May 2025

Section C Notes to the Accounts

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

No restricted funds were raised or used during the year. All of the funds raised during the year, as well as all of those carried over from the previous year, were unrestricted and were used to carry out the mission statement of the charity .

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
			N/A
		Total	-

C3a Trustee remuneration

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
--	----------

C3b Trustee remuneration - details

Authority under which paid	£
	N/A

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£
		N/A

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
			N/A

C6 Other information

Positive and Active Behaviour Support Scotland (PABSS) SC049511

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	-				-	32
Total	-	-	-	-	-	32

32

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 £
Strathmore Rugby Club	1,600				1,600	2,935
MMU Learn Project	-				-	3,178
	-				-	-
					-	
					-	
					-	
					-	
Total	1,600	-	-	-	1,600	6,113

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 £
Volunteer Expenses	1,702	-			1,702	4,707
Office Materials, Stationery & Postage	18	-			18	1,096
Sensory Materials	53	-			53	76
AGM & Meeting Costs	48	-			48	257
Marketing & Campaign Materials	-				-	-
Website Costs	-				-	168
Membership Fees	-				-	26
					-	
					-	
Total	1,821	-	-	-	1,821	6,330

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below General	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	1,600				1,600	2,935
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	32
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	3,178
Sub total	1,600		-	-	1,600	6,145
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	1,600	-	-	-	1,600	6,145
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,821				1,821	6,330
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	1,821		-	-	1,821	6,330
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	1,821	-	-	-	1,821	6,330
Net receipts / (payments)	(221)	-	-	-	(221)	(185)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(221)	-	-	-	(221)	(185)

Nature and purpose of funds

During the reporting period, our funds were mostly used to support individual parents of learning disabled children, and to campaign on behalf of the children and their parents. We bel

Positive and Active Behaviour Support Scotland (PABSE SC049511)

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - other names of fund below	Restricted fund 2 - other names of fund below	Restricted fund 3 - other names of fund below	Restricted fund 4 - other names of fund below	Total restricted funds	Total restricted funds for period
	NA					
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						-
Treatment 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						-
Purchases of investments						-
Sub total						-
Total payments						-
Net receipts / (payments)	-				-	-
Transfers to / (from) funds						-
Surplus / (deficit) for year	-				-	-
Nature and purpose of funds						
There were no restricted funds in this period.						