

BRIDGE TO BRIDGE

Scottish Charity No: SC049736

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

BRIDGE TO BRIDGE

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FOR THE YEAR ENDED 31 OCTOBER 2021

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BRIDGE TO BRIDGE

TRUSTEES' ANNUAL REPORT

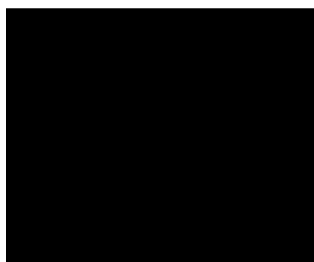
FOR THE YEAR ENDED 31 OCTOBER 2021

REFERENCE AND ADMINISTRATIVE INFORMATION

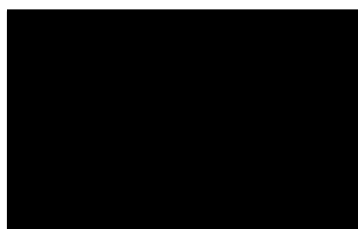
Charity Name: Bridge to Bridge

Registered Charity Number: SC049736

Charity's Principal Address:



Trustees: *Chairman*
Vice-chairman
Treasurer
Secretary



STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing document

The charity is a Scottish Charitable Incorporated Organisation (SCIO), governed by a constitution accepted by the Office of the Scottish Charity Regulator (OSCR) and entered on the Scottish Register of Charities on 15 November 2019.

Trustee recruitment and appointment

The charity is constituted as a two-tier SCIO, consisting of:

- the members, who have the right to attend members' meetings (including any annual general meeting) and have important powers under the constitution; in particular, the members appoint trustees to serve on the board and take decisions on changes to the constitution itself;
- the board of trustees, who hold regular meetings and generally control the activities of the organisation. The board is responsible for monitoring and controlling the financial position of the organisation.

At each Annual General Meeting (AGM), all of the charity trustees retire from office but are then eligible for re-election. Each retiring trustee is deemed to be re-elected unless: 1) they notify the board that they do not wish to be re-appointed; 2) they are not elected through an election process; or, 3) a resolution to re-elect that trustee is not carried at the AGM.

The initial trustees upon registration of the charity, who are also all members, served throughout the entire year.

BRIDGE TO BRIDGE

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 OCTOBER 2021

OBJECTIVES AND ACTIVITIES

Charitable purposes

The charity's purposes are as follows:

- 1) the prevention or relief of poverty;
- 2) the advancement of education;
- 3) the advancement of health;
- 4) the advancement of citizenship or community development;
- 5) the advancement of the arts, heritage, culture or science;
- 6) the advancement of public participation in sport;
- 7) the advancement of environmental protection or improvement;
- 8) the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage;
- 9) the advancement of animal welfare;
- 10) any other purpose that may reasonably be regarded as analogous to any of the preceding purposes.

As a grant-making organisation, charitable purposes have deliberately been made broad to accommodate requests from a range of community and charitable causes. The trustees may also from time to time identify charitable causes and present them to the board of trustees for consideration.

Summary of the main activities in relation to these objectives

Following the postponement of the 2020 Bridge to Bridge Hike, it was originally intended to hold the event in June 2021. Continuing uncertainty and restrictions relating the Covid-19 pandemic, however, meant that the hike was also postponed in 2021.

Subsequently, the trustees took the decision in September 2021 to cancel the event indefinitely. Funds raised towards the event up until that point were donated to the original main nominated beneficiaries for 2020, Scottish Autism and The Yard.

BRIDGE TO BRIDGE

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 OCTOBER 2021

FINANCIAL REVIEW

Reserves policy

With the decision to wind up the charity, all funds have been donated in line with the purposes for which they were raised, leaving the charity with no net assets or liabilities at 31 October 2021.

Results for the year

The charity undertook very little activities during the year due to the circumstances arising from the Covid-19 pandemic. Funds totalling £204 were raised in the period (2020: £1,166). Donations of £1,370 were made during the year (2020: £Nil).

KEY MANAGEMENT PERSONNEL

The trustees are considered the key management personnel of the charity. All trustees give their time freely, and no remuneration is paid.

DECLARATION

The trustees' report was approved by the trustees on28/4/22..... and signed on their behalf by:



Treasurer

BRIDGE TO BRIDGE

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS AND TRUSTEES OF BRIDGE TO BRIDGE (SC049736) ON THE ACCOUNTS OF THE CHARITY FOR THE YEAR ENDED 31 OCTOBER 2021

I report on the accounts of the charity for the year ended 31 October 2021 which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiners

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

1. 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

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

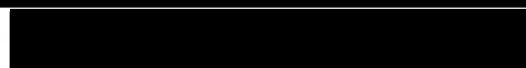
Signed:



Date:

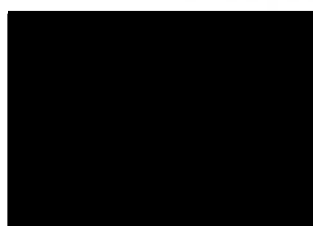
28/4/2022

Name:



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

Address:



BRIDGE TO BRIDGE

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

	<i>Note</i>	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 2021 £	Total 2020 £
RECEIPTS					
Donations	2	204	-	204	366
Charitable activities	3	-	-	-	800
		<hr/>	<hr/>	<hr/>	<hr/>
		204	-	204	1,166
PAYMENTS					
Donations		570	800	1,370	-
		<hr/>	<hr/>	<hr/>	<hr/>
		570	800	1,370	-
SURPLUS / (DEFICIT) FOR THE YEAR					
		<hr/>	<hr/>	<hr/>	<hr/>
		(366)	(800)	(1,166)	1,166
		<hr/>	<hr/>	<hr/>	<hr/>

The notes on pages 7 to 8 form part of these financial statements.

BRIDGE TO BRIDGE

STATEMENT OF BALANCES

AS AT 31 OCTOBER 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 2021 £	Total 2020 £
CASH FUNDS				
Cash and bank balances at start of year	366	800	1,166	-
Deficit/(surplus) per Statement of Receipts and Payments	(366)	(800)	(1,166)	1,166
<i>Cash and bank balances at end of year</i>	-	-	-	1,166

		Restricted Funds 2021 £	Total 2021 £	Total 2020 £
LIABILITIES				
Deferred income	3	-	-	800
		-	-	800

The financial statements were approved by the trustees on 28/4/22 and signed on their behalf by:

[Redacted Signature]

[Redacted Signature]

Treasurer

The notes on pages 7 to 8 form part of these financial statements.

BRIDGE TO BRIDGE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

1. GENERAL INFORMATION

Bridge to Bridge is a Scottish Charitable Incorporated Organisation (SCIO), registered with the Office of the Scottish Charity Regulator (Charity Number: SC049736). The charity's principal address is Golf Tavern, 11 South Road, Cupar, Fife, KY15 5JF.

2. DONATIONS

	Unrestricted Designated Funds 2021 £	Unrestricted Designated Funds 2020 £
<i>Donations and gifts</i>		
Just Giving	194	316
	10	50
	<hr/> 204	<hr/> 366

3. INCOME FROM CHARITABLE ACTIVITIES

	Restricted Funds 2021 £	Restricted Funds 2020 £
<i>Sponsorship income</i>		
Kingdom Gas	-	300
Babcock	-	200
Bridge Systems	-	75
	-	75
	-	75
Double A	-	75
	<hr/> -	<hr/> 800

The amounts listed were received towards the postponed 2020 hike, and as such were shown as deferred income liabilities on the Statement of Balances in the prior period. Following the cessation of the event, all the sponsors agreed to have their contributions donated to the original main nominated beneficiaries for 2020, Scottish Autism and The Yard.

BRIDGE TO BRIDGE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

4. TRUSTEES

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the period.

No trustees received reimbursement for expenses incurred on behalf of the charity during the period.

One of the trustees, [REDACTED], donated £10 to the charity during the period (2020: £50).

5. BREAKDOWN OF FUNDS

	Balance at 1 November 2020 £	Income 2021 £	Expenditure 2021 £	Balance at 31 October 2021 £
Unrestricted general funds	50	10	(60)	-
Unrestricted designated funds	316	194	(510)	-
Restricted funds	800	-	(800)	-
	<u>1,166</u>	<u>204</u>	<u>(1,370)</u>	<u>-</u>

The nature and purpose of the funds is:

- Unrestricted designated funds represent amounts received through Just Giving from fundraising events, ring-fenced by the trustees and donated to the main nominated beneficiaries for 2020, Scottish Autism and The Yard.
- Brought forward sponsorship received from local businesses towards the 2020 hike was treated as restricted cash funds as it was made clear to the sponsors that the main beneficiaries of the 2020 hike would be Scottish Autism and The Yard. With the sponsors' permission, these funds were donated to those charities following the permanent cessation of the event.