

Registered Scottish Charity No. SC049804

**REPORT AND ACCOUNTS
FOR THE 12 MONTHS ENDED 31 DECEMBER 2024**

GODFREYS VOICE

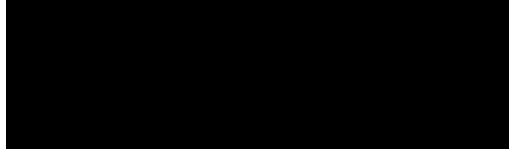
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INFORMATION**

Trustees



Address

66 Farmers Hall
Aberdeen
AB25 1XF

Independent Examiner



Bankers

Virgin Money
1 Queens Cross
Aberdeen AB15
4XU

Aims and Objectives

The principal aim of Godfreys Voice is to create a sound future for communities, women and young people who are disadvantaged by poverty and deprivation throughout the UK and overseas.

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Constitution and Organisational Structure

Godfreys Voice was established to create a sound future for communities, women and young people who are disadvantaged by poverty and deprivation throughout the UK and overseas.

The day-to-day financial administration is conducted by Dr Godfrey Akuonu.

Objectives and Activities

It is the responsibility of the Trustees to ensure that all activities of the charity are all in accordance with the stated aims.

Financial Information

The year opened with a cash balance of £117 and closed with a balance of £1,170. The year saw a surplus of £1,053. All the details can be found in the accounts.

Risk

The Trustees have considered the risks to which they are exposed, namely Health and Safety issues and exposure to financial fraud. Procedures are in place to cover the former. The risks of financial fraud are minimal. There is open, regular accountability and cash transactions are minimal.

Policy on Reserves

The policy is to build up and maintain a minimum cash balance against unforeseen operating costs.

Taxation

Godfreys Voice is recognised by the Inland Revenue as a Charity. There is therefore no liability to taxation on any of its income. The Charity number is SC049804.

Approved by the Trustees and signed on their behalf.

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the year ended 31 December 2024 which are as set on pages 4 and 5.

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.

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

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.

██████████

Date: 29 September 2025

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STATEMENT OF RECEIPTS AND PAYMENTS

	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>
<u>Receipts</u>		
Donations received	1,253	358
<u>TOTAL RECEIPTS</u>	1,253	358
<u>Payments</u>		
Salaries	0	0
Utilities	0	0
Sundry expenses	200	871
<u>TOTAL PAYMENTS</u>	200	871
Surplus/(Deficit) for year	1,053	(513)
Cash at bank to begin	117	630
Cash at bank on 31 December 2024	1,170	117

STATEMENT OF BALANCES

	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>
Bank balance	1,170	117

The notes on page 5 form an integral part of these accounts.

Approved on behalf of the Trustees



Date: 29 September 2025

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**REPORT AND ACCOUNTS
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NOTES TO THE ACCOUNTS

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Nature and Purpose of Funds

All funds are unrestricted funds. Unrestricted funds are those that may be used at the discretion of the Trustees in furtherance of the objectives of the society. The Trustees maintain a single unrestricted fund for the day-to-day running of the charity.

3. Related Party Transactions

None of the Trustees received any remuneration during the year. None of the Trustees received any refunds of expenses during the year.