

DOR'S ANGELS (SCIO)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY NUMBER: SC049874

COMPANY NUMBER: CS004400

Dor's Angels (SCIO)

Financial Statements for the year ended 31st March 2025

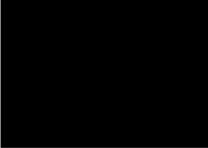
Contents	Page
Trustees' Report	1-3
Independent Examiners Report	4
Statement of Receipts and Payments	5
Statement of Financial Position (Balance Sheet)	6
Notes to the Financial Statements	7

Dor's Angels (SCIO)

Trustees' Report for the year ended 31st March 2025

The trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31st March 2025.

Reference and administrative details

Registered charity name	Dor's Angels (SCIO)
Registration date	20th January 2020
Charity registration number	SC049874
Company registration number	CS004400
Principal and registered office	Michael A Brown Solicitors 17 South Tay Street Dundee DD1 1NR
Current trustees	
External examiner	Han & Co Accountants 61 Scott Street Dundee DD2 2BA

Structure, governance and management

Constitution

The charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered on 20th January 2020.

Recruitment and appointment of trustees

All of the trustees are appointed or reappointed by the trustees at our annual general meeting.

Objectives and activities

Charitable purposes

To improve the lives of patients in the community within NHS Tayside who have a life limiting chronic or terminal illness.

To provide a fund for education, training and quality improvement projects that is accessible to health care professionals, who can evidence that this will benefit patients in the community within NHS Tayside.

To encourage NHS Tayside and the Scottish Government to provide excellent and holistic palliative care services and to integrate existing services to benefit patients in the community in Tayside.

To improve the links between hospital and community palliative care services.

To raise awareness of palliative care in the community with medical and nursing students in partnership with academic institutions and healthcare professionals within NHS Tayside.

To work towards NHS Tayside being considered a centre for excellence in providing palliative care in the community.

Achievements and performance during the year

There were no charitable activities during the year.

Reserves policy

The trustees' policy is to retain three months worth of normal running costs.

Financial review

There were no transactions during the year.

Donated facilities and services

The independent examiner has acted on a voluntary basis and made no charge for their services.

Trustees' responsibilities

Legislation relating to charities in Scotland requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity at the balance sheet date and of the surplus or deficit for that year and which have been properly prepared from the accounting records and comply with the relevant disclosure regulations. In preparing those financial statements the trustees are required to:

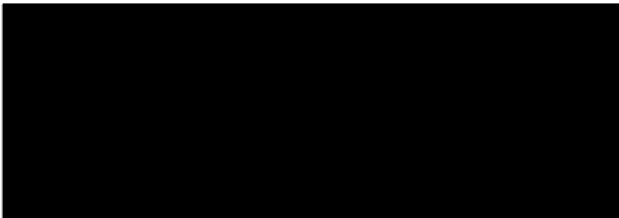
- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- follow applicable accounting standards, stating that they have been followed subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the basis that Dor's Angels (SCIO) will continue its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of Dor's Angels (SCIO) and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). They are also responsible for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

External Examiner

A resolution to reappoint [REDACTED] of Han & Co Accountants as external examiner will be proposed at the next Annual General Meeting.

The Trustees' Report was approved on behalf of the board of all the trustees.



Date 23/4/25

Independent Examiner's Report to the Trustees of Dor's Angels (SCIO)

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on pages 5 - 8.

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 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 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.

Date

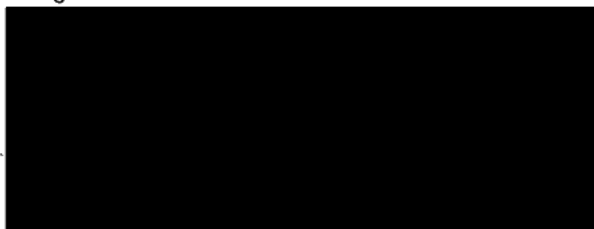
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Dor's Angels (SCIO)

Statement of Financial Position for the year ended 31st March 2025

	Note	<u>2025</u> £	<u>2024</u> £
Current assets			
Cash at bank		10,000	10,000
Net current assets/(liabilities)		<u>10,000</u>	<u>10,000</u>
Net assets		<u>10,000</u>	<u>10,000</u>
Represented by:			
Unrestricted funds		10,000	10,000
Restricted funds		-	-
Total funds		<u>10,000</u>	<u>10,000</u>

Signed on behalf of all the trustees.



Date 22/4/2025

Notes to the Financial Statements

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared on the receipts and payments basis in accordance the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Donations and legacies

	<u>2025</u> <u>Total</u> <u>£</u>	<u>2024</u> <u>Total</u> <u>£</u>
Donations	-	-

3 Analysis of funds

	<u>1st April</u> <u>2024</u>	<u>Receipts</u>	<u>Payments</u>	<u>31st March</u> <u>2025</u>
Unrestricted funds	10,000	-	-	10,000