

Trauma Informed Parenting

SCIO 049894

Financial Accounts

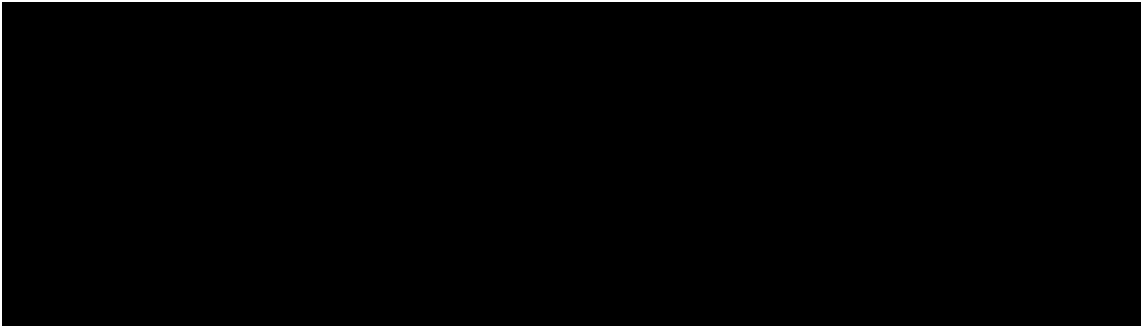
For the year ended 31st January 2025

Trauma Informed Parenting

SCIO 049894

Accountant's Report

In accordance with your instructions, we have compiled, without carrying out an audit, the attached profit and loss account and balance sheet from the accounting records and information and explanations supplied to us.



THP Glasgow Limited
Chartered accountants
ICAS Firm Number 4381

Date: 1st September 2025
Trauma Informed Parenting

Trading and Profit and Loss Account

For the Year Ended 31st January 2025

	2025	2024
Income		
Receipts from fundraising activities	8,424	4,600
Donations	3,239	3,193
Grants	61,380	30,247
Expenditure		
Expenses for charitable activities	48,275	37,751
Expenses for fundraising activities	<u> </u>	<u>3,600</u>
	<u>48,275</u>	<u>41,351</u>
Surplus/(Deficit) for year	<u><u>24,768</u></u>	<u><u>-3,311</u></u>
Surplus B/fwd	20,609	23,920
Surplus C/fwd	<u><u>45,377</u></u>	20,609 <u> </u>

I

understand and approve these accounts

.....

8/9/2025 Signed- CEO



10/9/25 Chairperson



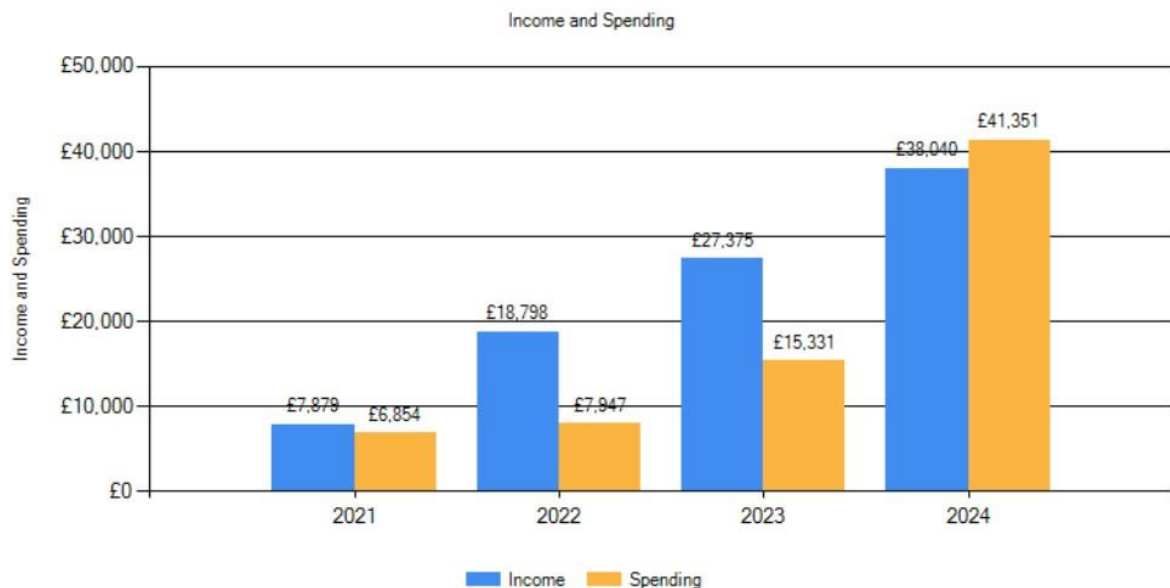


Trauma Informed Parenting SCIO

SC049894

Trustees Report

Feb 2025



Financial-Bank accounts

In TIP current account-**£44658.22**

In TIP Trustees account-**£1590.00 (funds for support group)**

Year end 30/1/25 this was on the 27th

Brought forward **£19890.18**

Income £ **73042.91**

Expenditure **£48274.87**

Running balance £44658.22

Reserves **£12500**

Secured Income for this year

Improving lives second installment £10000

Elizabeth Trust £500

The Truemark Trust £3500

Hedley Foundation £2000

Essentia £3000

Awaiting

Robertson trust second installment £10000

Improving Lives third installment £15000

Improving Lives fourth installment £15000

Glasgow funding £8594

Total-£6894

Needed £94383

Fundraising is working on securing the remaining £23789

Fundraising is also working on the following year's funds, of which we already have £40000 secured.

Still receive requests from workshop recording and donations from Eventbrite attendees.

Self-funded income

43 recording purchased £1075

Fire walk £1655

Donations £161

Total £2891

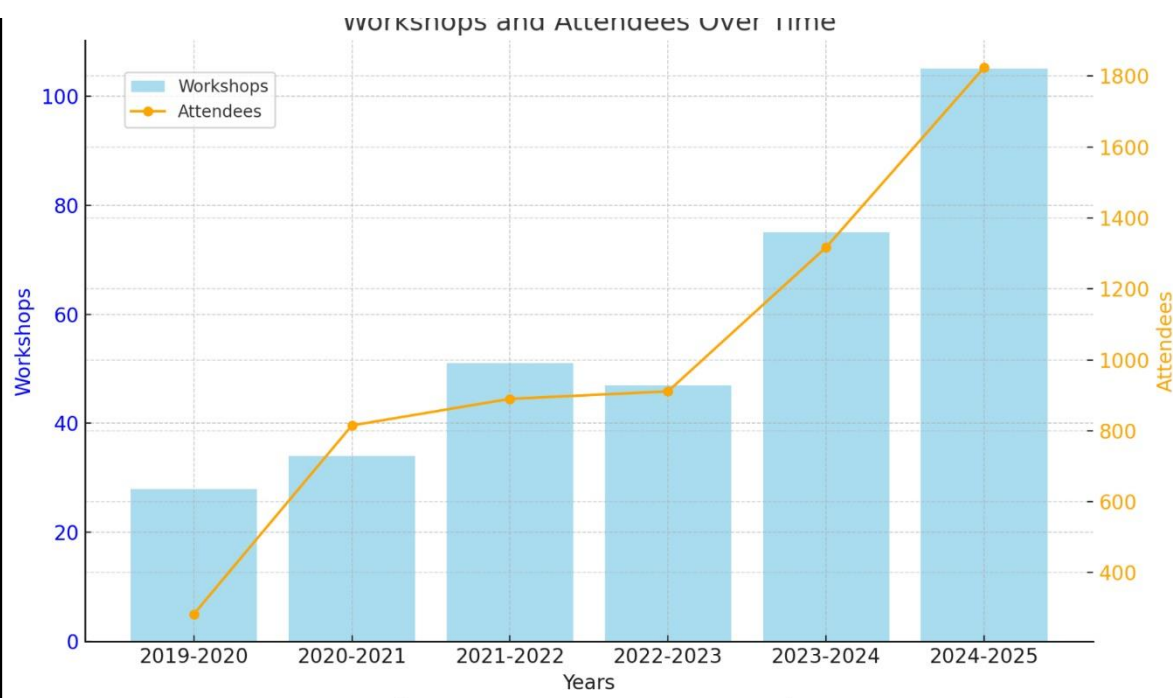
TIPs Achievements since conception

Total workshops 355 from 2019-2025

Total attendees 6089

Total recording views 3462

Total number of people reached 9551



- 105 workshops-1873 participants (average 18 per workshop) We had planned to deliver 92 workshops reaching 1560 participants
- Released our report on the evidence of our feedback and outcomes.
- TIP CPD certificates count this year-636
- CAMHS and mental health teams in Glasgow North West are referring parents on the diagnostic pathway to us each month.
- Foster plus awarded with a TIP certificate of excellence for 2024.
- Booked up until June.
- Funded until end of November. [REDACTED] working on the last 3 months funding for 2025.

- Tigers have offered us tickets to the ACEs event and a stall.
- TIP have been featured in the Scotland's ACEs Journey film and booklet.
- Increased zoom capacity due to only accommodating 100 participants.
- Building on volunteer program, we now have, around 10 volunteers. With roles such as outreach, promotion, supporting workshops, TIP moderators and board members.
- An 8-week Parent session using the TIP recording is underway in Stirling. This has been very positive, parents are doing deep reflection and other Schools in the area are asking to do this.
- Facebook group is at 28.9K- 7 moderators
- Teachers group grown to 375
- Support group resources-1.2K members

session

Menopause meditations

Joy works laughter yoga

Stress management session

Occupational Therapy sessions

Conflict resolution

Calm mindfulness- 2 sessions

Monthly support group

121 trauma coaching or therapy 6 sessions for 30 members
(17 with [REDACTED] and 13 with [REDACTED])

TIP Dads 44 booked plus another 73 on the TIP Dads group

- [REDACTED] - delivered
- Penumbra-self harm-delivered
- Papyrus-prevention of young suicide-29th April
- Centre of Conflict resolution-29th July

Some of these resources are now being shared across all our groups- [REDACTED], Self Harm, Occupational Therapy sessions, stress management, Conflict resolution.

Support group feedback

“This group is essential. I’m not frightened anymore”

“Reading other peoples shared experiences and reading the responses and advice is like a constant on going reminder that I am doing the right thing”

“This is such a positive group, with so many useful resources and tips to support personally”

“Very supportive community”

“I feel like I can finally look forward”

“I couldn’t have afforded these sessions myself”

“This group and its support has helped me understand trauma and how to respond to it”

“Has been a lifeline to me”

Challenges-

Growing to meet the demand

Building the volunteer program

Future plans-

- The aim in 2025 is to increase the number of workshops to 144, reaching 2520 participants.
- Starting funded monthly online School staff workshops with [REDACTED] and Volunteer [REDACTED]
- Glasgow workshops phase 2 will start.

- Volunteers training-safeguarding, train the trainer and [REDACTED] certification fear to love training.
- Secure more support group funds to increase the 121 sessions as these are extremely popular and make a big change
- Grow the 8-week sessions for others to deliver.
- Creating support for those on the group to encourage them to attend a workshop.

Points for discussion-

- Bring [REDACTED] on full time if funding allows, we could start this in July which is 2 months earlier than planned but in line with funding.
- [REDACTED] becoming a part time employee may be a more cost-effective use of funds but tricky as different funds cover this.

- Secure support group funds to increase the 121 sessions as these are extremely popular and make a big change, increasing to 8 sessions each.
- Fundraising suggestions.
- Growing the 8 week sessions for others to deliver. Starting a pilot this year?
- Book keeping and help with accounts and finance is something we need to consider as we grow.
- Business health check via EDVA.
- Contracts for Myself and [REDACTED]
- [REDACTED] is originally a co-founder, can this be changed?
- Address of TIP will change to Bishopbriggs
- Are we considering health and safety?
- Are all decisions in line with TIPs purpose?

Signed

TIP CEO - [REDACTED] 4/9/25

[REDACTED]

Signed

TIP Chairperson- [REDACTED] Date 10/9/2025

[REDACTED]

brought forward	Balance BF					£19,890.18
2/6/2024	Zoom			Expenses for charitable activities	£15.30	£19,874.88
2/6/2024	web site hosting			Expenses for charitable activities	£15.59	£19,859.29
2/15/2024				Expenses for charitable activities	£600.00	£19,259.29
2/19/2024	Mileage			Expenses for charitable activities	£120.55	£19,138.74
2/19/2024	Accommodation Aberdeen			Expenses for charitable activities	£34.99	£19,103.75
2/19/2024	Accommodation Dundee			Expenses for charitable activities	£33.99	£19,069.76
2/19/2024	Accommodation Inverness			Expenses for charitable activities	£127.99	£18,941.77
2/19/2024	GamH workshop fee	Receipts from fundraising activities	£400.00			£19,341.77
2/19/2024	O2			Expenses for charitable activities	£62.70	£19,279.07
2/19/2024	Digi Fusion email host			Expenses for charitable activities	£52.00	£19,227.07
2/20/2024	wages			Expenses for charitable activities	£2,000.00	£17,227.07
2/23/2024	CPD Certification			Expenses for charitable activities	£714.00	£16,513.07
2/23/2024	Donation	Donations	£200.00			£16,713.07
3/1/2024	fund raising			Expenses for charitable activities	£615.00	£16,098.07
3/4/2024	Donation	Donations	£25.00			£16,123.07
3/4/2024	Fife council workshop Fees	Receipts from fundraising activities	£800.00			£16,923.07
3/4/2024	donation fire wal	Donations	£220.09			£17,143.16
3/11/2024	Donation	Donations	£25.00			£17,098.27
3/11/2024	donation firewalk	Donations	£141.04			£17,239.31
3/5/2024	Digi Fusion email host			Expenses for charitable activities	£39.00	£17,104.16
3/6/2024	zoom			Expenses for charitable activities	£15.30	£17,098.27
3/6/2024	web hosting			Expenses for charitable activities	£15.59	£17,239.31
3/15/2024	Glasgow North Wst workshop fees	Receipts from fundraising activities	£400.00			£17,639.31
3/18/2024	donation fire walk	Donations	£93.18			£17,732.49
3/19/2024	O2			Expenses for charitable activities	£62.70	£17,669.79
3/20/2024	wages			Expenses for charitable activities	£2,000.00	£15,669.79
3/22/2024	insurance			Expenses for charitable activities	£119.71	£15,550.08
3/22/2024	Grant- Robertson Trust	Grants	£10,000.00			£25,550.08
3/22/2024	St Andrews charity travel cost	Receipts from fundraising activities	£400.00			£25,950.08
3/28/2024	Grant	Grants	£500.00			£26,450.08
4/2/2024	fundraising			Expenses for charitable activities	£600.00	£25,850.08
4/2/2024	mileage			Expenses for charitable activities	£298.17	£25,551.91
4/2/2024	donation fire walk	Donations	£41.78			£25,593.69
4/3/2024	donation	Donations	£25.00			£25,618.69
4/4/2024	grant	Grants	£500.00			£26,118.69
4/5/2024	insurance			Expenses for charitable activities	£52.35	£26,066.34
4/8/2024	zoom			Expenses for charitable activities	£15.30	£26,051.04
4/8/2024	web hosting			Expenses for charitable activities	£15.59	£26,045.45
4/8/2024	donation fire walk	Donations	£101.40			£26,136.85
4/9/2024	Mileage			Expenses for charitable activities	£265.07	£25,871.78
4/19/2024	O2			Expenses for charitable activities	£65.00	£25,806.78
4/22/2024	wages			Expenses for charitable activities	£2,000.00	£23,806.78
4/22/2024	Foster Plus fee	Receipts from fundraising activities	£271.50			£24,078.28
4/26/2024	grant	Grants	£1,000.00			£25,078.28
4/29/2024	transfer for Dads sessions	Receipts from fundraising activities	£300.00			£25,378.28
4/29/2024	Donation Firewalk	Donations	£89.05			£25,467.33
5/1/2024	fundraiser			Expenses for charitable activities	£600.00	£24,867.33
5/2/2024	Payment Dads session			Expenses for charitable activities	£300.00	£24,567.33
5/2/2024	extra mileage			Expenses for charitable activities	£210.00	£24,357.33
5/3/2024	insurance			Expenses for charitable activities	£52.35	£24,304.98
5/7/2024	Firewalk			Expenses for charitable activities	£360.00	£23,944.98
5/7/2024	donation	Donations	£25.00			£23,969.98
5/7/2024	zoom			Expenses for charitable activities	£15.30	£23,954.68
5/7/2024	web site hosting			Expenses for charitable activities	£15.59	£23,939.09
5/13/2024	donation	Donations	£25.00			£23,964.09
5/13/2024	donation firewalks	Donations	£590.56			£24,554.56
5/13/2024	Donation	Donations	£25.00			£24,579.65
5/13/2024	Donation	Donations	£25.00			£24,604.65
5/14/2024	Donation	Donations	£25.00			£24,629.65
5/15/2024	orkney funding	Grants	£3,209.00			£27,838.65
5/20/2024	fee			Expenses for charitable activities	£1,499.00	£26,339.65
5/20/2024	wages			Expenses for charitable activities	£2,000.00	£24,339.65
5/20/2024	O2			Expenses for charitable activities	£65.00	£24,274.65
5/20/2024	Inverness trave	Receipts from fundraising activities	£234.94			£24,509.59
5/20/2024	donation firewalk	Donations	£613.16			£25,122.75
5/21/2024	Local giving fee			Expenses for charitable activities	£180.00	£24,942.75

5/21/2024	donation	Donations	£25.00		£24,967.75
5/30/2024	inverness expenses	Receipts from fundraising activities	£225.06		£25,192.81
6/3/2024	grants	Grants	£2,500.00		£27,692.81
6/3/2024	██████████ fundraising			Expenses for charitable activities	£600.00
6/3/2024	Digi Fusion email host			Expenses for charitable activities	£39.00
6/3/2024	donation	Donations	£38.50		£27,092.31
6/5/2024	insurance			Expenses for charitable activities	£52.35
6/5/2024	██████████ travel fee			Expenses for charitable activities	£301.95
6/6/2024	Zoom			Expenses for charitable activities	£15.30
6/6/2024	wed site hosting			Expenses for charitable activities	£15.59
6/7/2024	donation	Donations	£23.97		£26,731.09
6/7/2024	donation	Donations	£30.00		£26,761.09
6/7/2024	grant Bellahouston Bequest	Grants	£2,000.00		£28,761.09
6/10/2024	donation	Donations	£25.00		£28,786.09
6/10/2024	eventbrigh			Expenses for charitable activities	£7.99
6/10/2024	eventbrigh			Expenses for charitable activities	£7.99
6/10/2024	donation	Donations	£25.00		£28,770.11
6/11/2024	donation	Donations	£25.00		£28,795.11
6/11/2024	donation	Donations	£28.92		£28,820.11
6/19/2024	O2			Expenses for charitable activities	£65.00
6/20/2024	Workshop fees Childrens Pannel	Receipts from fundraising activities	£2,172.00		£28,849.03
6/20/2024	██████████ wages			Expenses for charitable activities	£2,000.00
6/24/2024	donation	Donations	£25.00		£28,784.03
7/1/2024	donation	Donations	£25.00		£30,956.03
7/5/2024	insurance			Expenses for charitable activities	£52.35
7/8/2024	Zoom			Expenses for charitable activities	£15.30
7/8/2024	web hosting			Expenses for charitable activities	£15.59
7/9/2024	donation	Donations	£62.93		£28,922.79
7/19/2024	Grant National lottery	Grants	£10,000.00		£28,985.72
7/19/2024	O2			Expenses for charitable activities	£65.00
7/19/2024	donation	Donations	£25.00		£38,958.72
7/22/2024	██████████ wages			Expenses for charitable activities	£2,000.00
7/31/2024	donation	Donations	£23.97		£36,969.69
8/1/2024	evenbright fee			Expenses for charitable activities	£7.00
8/2/2024	grant ██████████ Trust	Grants	£3,000.00		£36,954.72
8/5/2024	insurance			Expenses for charitable activities	£52.35
8/6/2024	zoom			Expenses for charitable activities	£15.30
8/6/2024	web hosting			Expenses for charitable activities	£15.59
8/6/2024	grant ██████████ Trust	Grants	£3,000.00		£39,895.04
8/8/2024	evenbright			Expenses for charitable activities	£7.00
8/12/2024	mileage			Expenses for charitable activities	£359.98
8/15/2024	donation	Donations	£28.20		£42,872.45
8/15/2024	accountancy			Expenses for charitable activities	£360.00
8/19/2024	O2			Expenses for charitable activities	£65.00
8/20/2024	s scott wages			Expenses for charitable activities	£2,000.00
8/20/2024	Glasgow Prosperity fund Sanctionary	Grants	£7,423.00		£40,115.67
8/23/2024	donation	Donations	£75.00		£47,538.67
8/27/2024	donation	Donations	£100.00		£47,613.67
8/27/2024	Close community event tickets			Expenses for charitable activities	£90.00
9/2/2024	Foster plus support session fees	Receipts from fundraising activities	£271.50		£47,713.67
9/2/2024	fundraiser ██████████			Expenses for charitable activities	£600.00
9/2/2024	donation	Donations	£25.00		£47,895.17
9/5/2024	insurance			Expenses for charitable activities	£52.35
9/6/2024	zoom			Expenses for charitable activities	£15.30
9/6/2024	web hosting			Expenses for charitable activities	£15.59
9/6/2024	██████████ sessional coach			Expenses for charitable activities	£400.00
9/11/2024	laptop			Expenses for charitable activities	£250.99
9/18/2024	donation	Donations	£10.08		£46,836.93
9/19/2024	o2			Expenses for charitable activities	£65.00
9/20/2024	██████████ Wages			Expenses for charitable activities	£432.00
9/20/2024	██████████ wages			Expenses for charitable activities	£2,000.00
9/26/2024	donation	Donations	£18.69		£44,099.02
9/26/2024	funding Maple Trust	Grants	£1,000.00		£44,117.71
9/27/2024	Digi Fusion email host			Expenses for charitable activities	£39.00
9/30/1994	donation	Donations	£25.00		£45,117.71
10/2/2024	██████████ fundraising			Expenses for charitable activities	£600.00
10/3/2024	ACE aware evernt tickets			Expenses for charitable activities	£1,010.50

10/4/2024	insurance			Expenses for charitable activities	£52.35	£43,440.86
10/4/2024	coaching [REDACTED] coach			Expenses for charitable activities	£400.00	£43,040.86
10/7/2024	zoom			Expenses for charitable activities	£15.30	£43,025.56
10/7/2024	web hosting			Expenses for charitable activities	£15.59	£43,009.97
10/7/2024	eventbrite fee			Expenses for charitable activities	£3.76	£43,006.21
10/11/2024	NFG fee	Receipts from fundraising activities	£327.05			£43,333.26
10/21/2024	extra travel fee			Expenses for charitable activities	£327.05	£43,006.21
10/21/2024	[REDACTED] wages			Expenses for charitable activities	£936.00	£42,070.21
10/21/2024	[REDACTED] wages			Expenses for charitable activities	£1,923.84	£40,146.37
10/21/2024	o2			Expenses for charitable activities	£64.96	£40,081.41
10/21/2024	HmRC			Expenses for charitable activities	£76.16	£40,005.25
11/1/2014	donation	Donations	£25.00			£40,030.25
11/4/2024	[REDACTED] fundraising			Expenses for charitable activities	£600.00	£39,395.38
11/5/2024	paypal fee			Expenses for charitable activities	£34.87	£39,395.38
11/5/2024	insurance			Expenses for charitable activities	£52.35	£39,343.03
11/5/2024	coaching [REDACTED] sessional coach			Expenses for charitable activities	£400.00	£38,934.03
11/6/2024	zoom			Expenses for charitable activities	£15.30	£38,927.73
11/6/2024	web hosting			Expenses for charitable activities	£15.59	£38,012.14
11/18/2024	HmRC			Expenses for charitable activities	£76.16	£38,835.98
11/19/2024	Sanctuary funding Glagow Prosperity Fund	Grants	£1,248.00			£40,083.98
11/19/2024	O2			Expenses for charitable activities	£28.50	£40,055.48
11/19/2024	[REDACTED] sessional coach			Expenses for charitable activities	£1,000.00	£39,055.48
11/20/2024	[REDACTED] wages			Expenses for charitable activities	£936.00	£38,119.48
11/20/2024	[REDACTED] wages			Expenses for charitable activities	£1,923.84	£36,195.64
11/27/2024	[REDACTED] Mileage			Expenses for charitable activities	£505.17	£35,690.47
11/27/2024	[REDACTED] Mileage			Expenses for charitable activities	£391.86	£35,298.61
11/29/2024	[REDACTED] sessional coach			Expenses for charitable activities	£400.00	£34,898.61
11/29/2024	donation	Donations	£101.47			£35,000.08
12/2/2024	[REDACTED] fund raising			Expenses for charitable activities	£600.00	£34,400.08
12/6/2024	zoom			Expenses for charitable activities	£15.30	£34,384.78
12/6/2024	web hosting			Expenses for charitable activities	£15.59	£34,369.19
12/10/2024	Digi Fusion email host			Expenses for charitable activities	£39.00	£34,330.19
12/11/2024	[REDACTED] Trustees and volunteers gifts			Expenses for charitable activities	£150.00	£34,180.19
12/16/2024	donation	Donations	£48.37			£34,228.56
12/16/2024	Fife council Fees	Receipts from fundraising activities	£571.00			£34,799.56
12/17/2024	donation	Donations	£25.00			£34,824.56
12/18/2024	grant [REDACTED]	Grants	£500.00			£35,324.56
12/19/2024	O2			Expenses for charitable activities	£28.50	£35,296.06
12/20/2024	[REDACTED] wages			Expenses for charitable activities	£936.00	£34,360.06
12/20/2024	[REDACTED] wages			Expenses for charitable activities	£1,923.84	£32,436.22
12/20/2024	HMRC			Expenses for charitable activities	£76.16	£32,360.06
12/20/2024	[REDACTED] sessional coach			Expenses for charitable activities	£400.00	£31,960.06
12/20/2024	[REDACTED] pension	Receipts from fundraising activities	£16.64			£31,976.70
12/20/2024	Fife council Fees	Receipts from fundraising activities	£571.00			£32,547.70
12/27/2024	Truemark funding	Grants	£3,500.00			£36,047.70
1/2/2025	[REDACTED] fundraising			Expenses for charitable activities	£600.00	£35,447.70
1/2/2025	derby council fee	Receipts from fundraising activities	£934.00			£36,381.70
1/3/2025	donation	Donations	£20.46			£36,402.16
1/6/2025	[REDACTED] sessional coach			Expenses for charitable activities	£400.00	£36,002.16
1/6/2025	zoom fee			Expenses for charitable activities	£15.30	£35,986.86
1/6/2025	web hosting			Expenses for charitable activities	£15.59	£35,971.27
1/6/2025	transfer from support group funds	Receipts from fundraising activities	£500.00			£36,471.27
1/8/2025	[REDACTED] support group session			Expenses for charitable activities	£500.00	£35,971.27
1/8/2025	EE phone contract			Expenses for charitable activities	£16.76	£35,954.51
1/13/2025	nest-PENSION			Expenses for charitable activities	£29.12	£35,925.39
1/14/2025	paypal fees			Expenses for charitable activities	£2.26	£35,926.13
1/16/2025	donations	Donations	£63.28			£35,986.41
1/20/2025	[REDACTED] wages			Expenses for charitable activities	£919.36	£35,067.05
1/20/2025	[REDACTED] wages			Expenses for charitable activities	£1,864.64	£33,202.41
1/20/2025	HMRC			Expenses for charitable activities	£152.32	£33,050.09
1/21/2025	[REDACTED] sessional coach			Expenses for charitable activities	£400.00	£32,650.09
1/24/2015	Natoinal Lottery Com Fund Grant	Grants	£10,000.00			£42,650.09
1/27/2025	Zoom fee			Expenses for charitable activities	£20.99	£42,629.10
1/29/2025	Nest pensions refund	Receipts from fundraising activities	£29.12			£42,658.22
1/31/2025	Hedley Foundation	Grants	£2,000.00			£44,658.22
		Total	£73,042.91	Total	£48,274.87	

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	February	2024		31	February	2024

Unrestricted funds

Restricted funds

to nearest
£

Expendable
endowment funds

to nearest
£

Permanent
endowment
funds

to nearest
£

A1 Receipts


Donations	3,239			
Legacies				
Grants	61,380			
Receipts from fundraising activities	8,424			
Gross trading receipts				
Income from investments other than land and buildings				
Rents from land & buildings				
Gross receipts from other charitable activities				
A1 Sub total	73,043	-	-	-

A2 Receipts
from asset &
investment
sales

Balance BF	19,890
Proceeds from sale of investments	
A2 Sub total	19,890

Total receipts

92,933



10

A3 Payments

Expenses for charitable activities	48,275
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	
Other	
A3 Sub total	48,275

-

-

[illegible]

**A4 Payments
relating to
asset and
investment
movements**

Purchases of fixed assets				
Purchase of investments				
A4 Sub total	-	-	-	-
Total payments	48,275	-	-	-
/ (payments)	44,658	-	-	-
A5 Transfers to / (from) funds				
Surplus / (deficit) for year	44,658	-	-	-

Enter SC
No. below

SC049
894

period end date	
Month	Year
January	2025



Total funds current period	Total funds last period
to nearest £	to nearest £

3,239	
-	
61,380	
8,424	
-	
-	
-	
-	
73,043	-

-
-
-

-

48,275

-

44,658

-

-

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44,658

-

Trauma Informed Parenting

Receipts and payments accounts											
For the period from	Period start date						Period end				
	Day		Month		Year		to		Day		Month
	01		February		2024				31		January

Section A Statement of receipts and payments

Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds
to nearest £	to nearest £	to nearest £	to nearest £
A1 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	-			
A1 Sub total	73,043	-	-	-

A2 Receipts from asset & investment sales

Balance BF	19,890			
Proceeds from sale of investments	-			
A2 Sub total	19,890	-	-	-
Total receipts	92,933	-	-	-

A3 Payments

Expense s for charitable activities	48,275			
-------------------------------------	--------	--	--	--

Expense s for fundraisi ng activities				
Gross trading payments	-			
Investme nt manage ment costs	-			
Payment s relating directly to charitable activities	-			
Grants and donations	-			
Governa nce costs:	-			
Audit / independ ent examinati on	-			
Preparati on of annual accounts	-			
Legal costs	-			
Other	-			

**A3 Sub
total**

48,275

-

-

-

**A4
Payment
s
relating
to asset
and
investme
nt
moveme
nts**

Purchase
s of fixed
assets

-

Purchase
of
investme
nts

-

**A4 Sub
total**

-

-

-

-

Payments

48,275

-

-

-

Payments)

44,658

-

-

-

A5 Transfers to / (from) funds

**Surplus
/
(deficit)
for year**

44,658

-

-

-

Signed TIP CEO

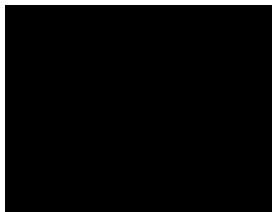
Date

9/4/2025

Signed TIP Chairperson

Date

9/10/2025



Enter SC
No. below

SC04
9894

date	
	Year
	2025



**Total funds
current
period**

**Total
funds
last
period**

to nearest £

to nearest
£

3,239
-
61,380
8,424
-
-

-
-
-
73,043

-

19,890
-
19,890

-

92,933

-

48,275

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48,275

-

-
-
-

-

48,275

-

error
44,658

-

-

44,658

-