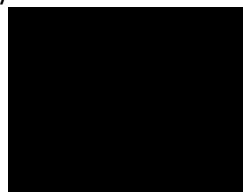


Report of the Trustees and
Independently Examined Financial Statement For The Year Ended 05 April 2025
For
Alisdair Cameron Trust
Registered Charity Number: SC049991

Voluntary Action East Renfrewshire SCIO



Registered Number : SC028103

Alisdair Cameron Trust
Contents of the Financial Statements
For the Year Ended 05 April 2025

	Page
Report of the Trustees	1 to 5
Report of Independent Examiner	6
Statement of Receipt and Payments	7
Statement of Balances	8
Notes to the Accounts	9
Analysis of Payment and Receipts	10
Breakdown of unrestricted funds	11

Alisdair Camron Trust
Report of the Trustees
For the Year Ended 05 April 2025

The organisation became a SCIO Registered charity on 27th February 2020 being governed by a constitution. It has a single tier structure.

Alisdair Cameron Trust
SC049991

Trustee name	Office (if any)
1	
2	
3	
4	
5	
6	
7	

Trustee recruitment and appointment

There must be a minimum of Three Trustees. New members are actively sought in the course of the activities of the organisation. Trustees are elected by majority vote annually at the AGM. Additional Trustees are appointed by majority vote of the existing Trustees as the need arises to ensure the correct skill set is available for the organisation to achieve its objectives.

Charitable purposes

- 3.1 The advancement of health
- 3.2 The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

**Alisdair Cameron Trust
Report of the Trustees
For the Year Ended 05 April 2025**

Summary of the main activities in relation to our objects

In our fifth year of operation, our focus has been to increase our free reserves.

Our main activity this year was to organise and successfully host our second large fundraiser event. Our Hoedown fundraiser was planned for 23 November 2024 at Harelaw Farm, however due to adverse weather conditions the event was postponed at the request of the venue and bus company. The rearranged event was held on the 22 March 2025. Most of the cash takings during the event was achieved by our raffle, with prizes that were generously donated by local businesses and supporters of the charity. Overall, the charity raised £2,290 from the event.

We have continued to develop the charities information pages.

Summary of main achievements

Alisdair Cameron Trust was registered as a SCIO charity on 27 February 2020.

Therefore, this is the fifth financial period that the charity is reporting.

Our main charity activities undertaken this year have been as follows:

- Our charity hosted our Hoedown fundraiser, as detailed above, raising £2,290 for the charity
- Continue to develop the charities social media

The charity reserve policy

The charity held funds on 05 April 2025 of (£3,352.83), this is an increase of £2,104.40, raised during this financial period, to the £1,248.43 brought forward from last financial period. It is the policy of the charity to maintain the unrestricted funds not committed ('the free reserves') at a level to support 3 months operational activity (45) The Board consider that the current level of free reserves more than adequate and are now considering ways to use some of our free reserves to support those in need as per our mission statement (see Additional Information). The board will also continue to consider ways of achieving additional income.

Principal Funding Sources

All funding has been secured through fundraising (page 9)

**Alisdair Cameron Trust
Report of the Trustees
For the Year Ended 05 April 2025**

Additional Information

The main reasons Alisdair Cameron Trust was founded in 2020 was to help support people who are going through or have gone through a Stem Cell Transplant or a Bone Marrow Transplant as these are extremely difficult situations to come through medically and mentally, especially if Graft Vs Host Disease occurs.

Statement As To Disclosure Of Information To Independent Examiner

So far as the Trustees are aware, there is no relevant information of which the Independent Examiner is unaware.

Independent Examiner

Independent Examiner, [REDACTED] will be proposed for re-appointment at the forthcoming Annual general Meeting.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	[REDACTED]	
Full name(s)	[REDACTED]	
Position (e.g. Chair)	Chairman	Treasurer
Date	22/5/25	22/5/25

Report of the Independent Examiner to the Trustees of Alisdair Cameron Trust

I have examined the financial statements of Alisdair Cameron Trust for the year ended 05 April 2025 pages Seven to Eleven.

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. 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.

Alisdair Cameron Trust is a registered Scottish Charity; 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 organisation 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 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

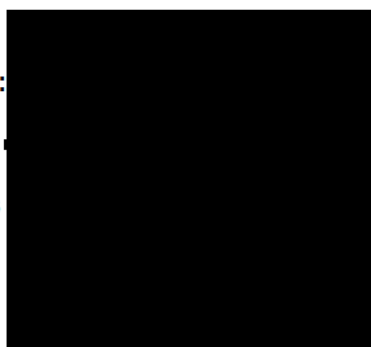
have not been met, or

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

Signed:

Name:

Address:



Date: 22nd May 2025

Alisdair Cameron Trust
Receipts and Payments
For the Year Ended 05 April 2025

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	3,880				3,880	658
Legacies					-	
Grants					-	
Receipts from fundraising activities	2,050				2,050	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	5,930	-	-	-	5,930	658
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,930	-	-	-	5,930	658
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,826				3,826	9,281
Grants and donations					-	1,000
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	3,826	-	-	-	3,826	10,281
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	3,826	-	-	-	3,826	10,281
Net receipts / (payments)	2,104	-	-	-	2,104	(9,623)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	2,104	-	-	-	2,104	(9,623)

Alisdair Cameron Trust
Statement of Balances
For the Year Ended 05 April 2025

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	1,249				1,249	10,872
	Surplus / (deficit) shown on receipts and payments account	2,104				2,104	(9,623)
						-	
						-	
	Cash and bank balances at end of year		3,353	-	-	-	3,353
	(Agree balances with receipts and payments account(s))	- 0	-	-	-	- 0	-
	Details			Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £	
B2 Investments							
				Total	-	-	
	Details		Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £	
B3 Other assets							
			Total	-	-	-	
	Details		Fund to which liability relates	Amount due to nearest £	Last year to nearest £		
B4 Liabilities							
			Total	-	-	-	
	Details		Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £		
B5 Contingent liabilities							
			Total	-	-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name				Date of approval	
						22 May 2025	
						22 May 2025	

Alisdair Cameron Trust
Notes to the Accounts
For the Year Ended 05 April 2025

C1 Nature and purpose of funds <i>(may be stated on analysis of funds worksheets)</i>	Basis of accounting These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Charity. Restricted funds may only be used for specific purposes. During the year the charity did not receive any restricted funds.			
	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			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)			
	Authority under which paid			£
C3b Trustee remuneration - details				
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)			x
			Number of trustees	£
C4b Trustee expenses - details				
	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				
C6 Other information				

Alisdair Cameron Trust
Analysis of receipts and payments
For the Year Ended 05 April 2025

1 Donations						
	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 £
AmazonSmile					-	58
The Wood Foundation / YPI Scotland - Donation / Award from Holly Cameron successful YPI presentation					-	500
Individual donations	400				400	100
Hoedown Ticket Donations (116 x £30)	3,480				3,480	
					-	
					-	
					-	
Total	3,880	-	-	-	3,880	658
2 Grants						
	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
					-	
					-	
					-	
					-	
Total	-	-			-	-
3 Gross receipts from other charitable activities						
	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 £
Harelaw Farm - Catering over charge return	288				288	
Harelaw Farm - Security deposit return	500				500	
Cash raised from Hoedown Fundraiser	1,262				1,262	
					-	
					-	
					-	
					-	
Total	2,050	-	-	-	2,050	
4 Payments relating directly to charitable activities						
	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 £
IONOS by 1&1 - fees for charity email address	136				136	127
Forrest Furnishing - 12 off chairs bought and donated to Bone Marrow Transplant Ward QE Hospital					-	9,154
Harelaw Farm - Food + Security deposit payment for Hoedown	1,940				1,940	
Abbey Coaches Ltd - Coach payment for Hoedown	750				750	
Band payment for Hoedown	1,000				1,000	
					-	
					-	
					-	
					-	
					-	
					-	
Total	3,826	-	-	-	3,826	9,281

Alisdair Cameron Trust
Breakdown of unrestricted funds
For the Year Ended 05 April 2025

	Barclays Bank Account				Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	3,880				3,880	658
Legacies					-	
Grants					-	
Receipts from fundraising activities	2,050				2,050	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	5,930	-	-	-	5,930	658
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	5,930	-	-	-	5,930	658
					-	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,826				3,826	9,281
Grants and donations					-	1,000
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	3,826	-	-	-	3,826	10,281
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	3,826	-	-	-	3,826	10,281
					-	
Net receipts / (payments)	2,104	-	-	-	2,104	(9,623)
Transfers to / (from) funds					-	
					-	
Surplus / (deficit) for year	2,104	-	-	-	2,104	(9,623)
					-	
Nature and purpose of funds						