



TRUSTEE'S ANNUAL ACCOUNTS FOR
YEAR ENDING 31 MARCH 2025

Tony

Annual Accounts for People Relief Support for the year ending 31 March 2025



Annual Accounts for People Relief Support SC050050

For the period

01st April 2024 to 31st March 2025

1. Reference and Administrative Details

Charity Registration number: SC050050
[REDACTED]

The trustees present the financial report for the financial year ending 31 March 2025. The accounts have been prepared in compliance to UK GAAP and OSCR requirements for charity finances. The accounts are true representation of the financial activities carried out by the People Relief Support during the financial year 2024-25. All transaction for the period has been done through the bank account.

The accounts include Statement of receipt and payment, statements of balances, and analysis of receipt and payments. The accounts are prepared in accordance with the OSCR guidelines for charity accounts in Scotland.

The charity is managing a community hall and operating a community restaurant as its main source of raising money for the charity.

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2. Receipts and Payment Account



People Relief Support

SC050050

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds 2025 to nearest £	Total funds 2024 to nearest £
A1 Receipts						
Donations					-	
PRS Community Café receipt	9,138.62				9,139	10,001
Receipts from Mini Bus Hire	300				300	1,600
Grants	47,035.00				47,035	19,390
Receipts from fundraising activities	3,416.51				3,417	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rent from land and buildings - Hall Hire	16,074.00				16,074	23,200
Gross receipts from other charitable activities	136.79				137	2,038
					-	
A1 Sub total	76,101	-	-	-	76,101	56,228
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	0
Total receipts	76,101	-	-	-	76,101	56,228
A3 Payments						
Expenses for fundraising activities	196.37				196	
PRS Community Café Expense	21,639.09				21,639	
Investment management costs					-	
Payments relating directly to charitable activities	44,825.87				44,826	58,977
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	360				360	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	67,021	-	-	-	67,021	58,977
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	0
Total payments	67,021	-	-	-	67,021	58,977
Net receipts / (payments)	9,080	-	-	-	9,080	-2,749
A5 Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	9,080	-	-	-	9,080	-2,749

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3. Analysis of the Receipts and Payments

In the financial year ending 31 March 2025, the People Relief Support has grown its activities. The charity has a community CAFÉ and a community hall that it manages. The café provides a safe space for the community thereby fighting isolation. We have been hiring the hall at reasonable rates to raise money for the operations of the charity. The charity also hired a chef to run a community café within the complex.

The trustees are happy with the growth in the activities and grant receipts. We are dedicated to continuing to help the needy in a fair and transparent manner.

See the summary of receipts and payments for the year ended 31 March 2025 below:

Row Labels	Sum of Amount
IN	-76,101
Grants	-47,035
Mini Bus Hire	-300
Receipts from fundraising activities	-3,417
Rent from land and buildings - Hall Hire	-16,074
PRS Community Café receipt	-9,139
Gross receipts from other charitable activities	-137
OUT	67,021
Expenses for fundraising activities	196
Payments relating directly to charitable activities	44,826
Preparation of annual accounts	360
PRS Community Café Expense	21,639
Grand Total	-9,080

4. Donations and contributions

The People Relief Support did not receive any donations and contribution from the charity trustees, supporters, and beneficiaries. An amount of £NIL (2024: £NIL) was donated to the charity.

5. PRS Community Café receipt

The community café is getting more popular within the Leithland Neighbourhood. The charity raised an amount of £9,139 (2024: £10,001) from the community café sales. This represents a 9% reduction in the receipts from PRS community café sales. This is as a result of the pilot free meal support from the Glasgow City Council.

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4 PRS Community Café receipt

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable to nearest £	Permanent to nearest £	Total 2025 to nearest £	Total 2024 to nearest £
Cash deposit from community café	1,000				1,000	
JUST EAT.CO.UK	160				160	362
Paymentsense Ltd	7,552				7,552	9,639
Rootfoods limited - Deliveroo	285				285	
Stripe Payment UK Ltd	142				142	
					-	
					-	
Total	9,139	-	-	-	9,139	10,001

6. Receipts from Mini Bus Hire

We also have a mini bus, which was hired on few occasions and raised an amount of £300 (2024: £1,600). The main use of the community mini bus is to run the center's logistics.

5 Receipts from Mini Bus Hire

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable to nearest £	Permanent to nearest £	Total 2025 to nearest £	Total 2024 to nearest £
Mini bus hire	100				100	200
Mini Bus hire	200				200	
Mini van hire					-	100
Mini Bus Hire					-	1,300
					-	
					-	
Total	300	-	-	-	300	1,600

7. Grants

During the financial year 2024-25 People Relief Support received grants amounting to £47,035 (2024: 19,390). A total of 143% increase over the last year. Our charity continued to receive support from our donor partners. The charity had support in the form of grant from different charities and trusts such as, The Roberson Trust, The Corra Foundation, and Glasgow City Council.

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total 2025 to nearest £	Total 2024 to nearest £
BOS Foundation - grant	10,000				10,000	-
Glasgow City Council - Grant	9,055				9,055	5,560
Main Grants	19,980				19,980	
The Roberson Trust BACS	8,000				8,000	10,500
Impact Funding Partners grant	21,639					300
Scottish Parliament						30
The Corra Foundation grant						3,000
					-	
Total	68,674	-	-	-	47,035	19,390

8. Receipt from Fun Raising Activities

We have opened a crowdfunding account to raise funds. People corresponded and donated generously. We conducted other fundraising activities in the year. An amount of £3,417 (2024: £NIL) was raised through fund raised activities.

Annual Accounts for People Relief Support for the year ending 31 March 2025

6 Receipts from fundraising activities

	Unrestricted to nearest £	Restricted funds to nearest £	Expendable to nearest £	Permanent to nearest £	Total 2025 to nearest £	Total 2024 to nearest £
██████████ - hall hire	910				910	
BGG -Cash deposit	700				700	
Cashback - Receipts from fundraising	79				79	
Credit	400				400	
Crowdfunder Ltd - Fund raising activities	97				97	
██████████ - Receipts from fundraising	5				5	
██████████ - Receipts from fundraising	5				5	
Groundwork UK - TEGWUK	375				375	
Mannopax S.A - Crowdfunder Ltd - Fund raising	820				820	
██████████ kids club - Receipts from fundraising	3				3	
Yaldil lottery - Receipts from fundraising	23				23	
					-	
					-	
Total	3,417	-	-	-	3,417	-

9. Gross trading receipts

No trading has occurred in the period under consideration.

10. Income from Investment.

The charity has not committed any funds on investment in 2024-25.

11. Rent from land and buildings - Hall Hire

The charity was able to raise £16,074 (2024: £23,200) from hiring the community hall for private use and community activities.

7 Rent from land and buildings - Hall Hire

	Unrestricted to nearest £	Restricted funds to nearest £	Expendable to nearest £	Permanent to nearest £	Total 2025 to nearest £	Total 2024 to nearest £
██████████	200				200	
██████████	100				100	
██████████	300				300	
██████████	80				80	
██████████	5,809				5,809	
██████████	275				275	
██████████	160				160	
██████████	1,080				1,080	
██████████	1,760				1,760	
██████████	2,090				2,090	
██████████	770				770	
██████████	400				400	
██████████	35				35	
██████████	100				100	
██████████	200				200	
██████████	450				450	
██████████	500				500	
██████████	860				860	
██████████	25				25	
██████████	120				120	
██████████	120				120	
██████████	730				730	
					-	23,200
					-	
Total	16,074	-	-	-	16,074	23,200

12. Gross receipts from other charitable activities

This amount relates to refunds for cancelled transactions during the year. We had £125 refund from Audionstal and a £12 from Tesco stores.

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11 Audit / Independent examination

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total 2025 to nearest £	Total 2024 to nearest £
ARS Accountant	360				360	
Total	360	-	-	-	360	-

18. Payments relating to asset and investment movements

No purchase of fixed assets this year.

19. Surplus for The Year

There is a surplus of £9,080 for the year under consideration and a deficit £2,750 in prior year

20. Statement of Balances

People Relief Support					SC050050		
Section B Statement of balances							
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total 2025 to nearest £	Total 2024 to nearest £
B1 Cash funds	Cash and bank balances at start of year	10,934				10,934	13,600
	Surplus / (deficit) shown on receipts and payments account	9,080				9,080	(2,750)
						-	
						-	
	Cash and bank balances at end of year	20,013	-	-	-	20,013	10,934
	Cash at Bank as per Bank statement on 31/03/2025	20,013					

Accounts approved and signed by:

Signature

Full name

Position

Date

Treasurer

30/4/2025

21. Statement of balances

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The charity has not bought any new assets, the vehicle is still in use. The cost of vehicle maintenance and running costs has been charged to the receipt and payment account.

22. Cash and Cash equivalents.

The cash and bank balance are £20,013 (2024: £10,933). All charity receipts and payments were made through the charity bank account during the period. The bank statement balance agreed with the receipt and payment account balance.

Declaration

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

Signed on behalf of the charity's trustees.

Signature

Full name

Position

Chairman

Date

30/04/25

23. Annex 1 Independent Examiner's Report

Annual Accounts for People Relief Support for the year ending 31 March 2025



Independent Examiner's Report on the accounts of People Relief Support

SC050050

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	April	2024	to	31	March	2025

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 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.

Annual Accounts for People Relief Support for the year ending 31 March 2025

During 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:

01/05/2025

MSc Accounting and Finance and Affiliate Voluntary IE

Annual Accounts for People Relief Support for the year ending 31 March 2025

During 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:

01/05/2025

MSc Accounting and Finance and Affiliate Voluntary IE