

Mary Cameron Foundation

Scotland · Charity number SC050529

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2020-10-19
Register	View on the OSCR register

Contact

Address	11 Addison Drive Douglas South Lanarkshire ML11 0PZ
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage', 'the advancement of animal welfare'

What the charity does: Mary Cameron Foundation supports local organisations across Lanarkshire that fulfil the charity's purpose such as the advancement of community development, religion, arts, culture, heritage, the provision of recreational facilities with the object of improving the life conditions of those accessing services by reason of ill health, disability, age or financial difficulty. The Charity also supports animal welfare organisations. The Trustees fundraise throughout the year via outreach activity and via holding charity fundraising events then provide donations to organisations fulfilling the charity's purpose.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The organisation's purposes are: c the advancement of religion, f) the advancement of citizenship or community development, g the advancement of arts, heritage, culture or science, (i) the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended, the advancement of animal welfare, n the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage (including relief given by the provision of accommodation or care).

Geography

- **Main operating location:** North Lanarkshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£4,694	£320	-	0
2024-03-31	£3,337	£3,134	-	0
2023-03-31	£5,110	£4,697	-	0
2022-03-31	£2,340	£0	-	0

Mary Cameron Foundation

Scotland - Charity number SC050529

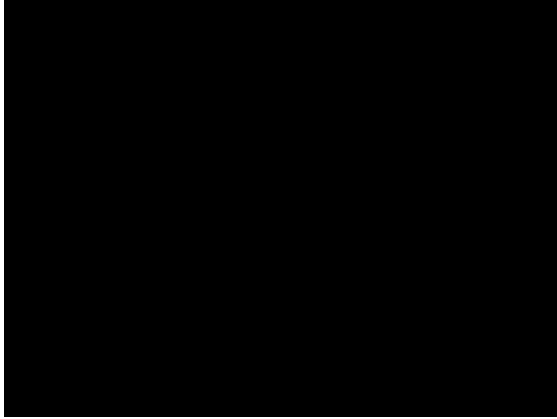
Accounts

Mary Cameron Foundation

SCO50529

Trustees Annual Report 1 April 2024- 31st March 2025

Trustees:



Address:

Annual Report Approved: 31st December 2025

Governing Document: Constitution

Trustee Recruitment & Appointment: The existing Trustees continued in their roles during the current financial year. One Trustee was unfortunately unwell requiring a lengthy period involving hospital treatment which impacted the operation of the Mary Cameron Foundation however, the remaining Trustees continued fundraising activities during this period.

Charitable Purposes: The Mary Cameron Foundation was set up to support local organisations to deliver services in line with its registered charitable purposes in Lanarkshire including: c) the advancement of religion, f) the advancement of citizenship or community development, g the advancement of arts, heritage, culture or science, (i) the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended, the advancement of animal welfare, (n) the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

Activities & Achievements: Throughout this reporting year, Trustees of the Mary Cameron Foundation set about raising funds so that the charity could fulfil its beneficiary requirements within the local community. £4694 funding donations were secured. £4059 was additionally donated in office based assets from an organisation during this reporting period, meaning no office equipment required to be purchased during this financial year.

£300 in donations were made to local organisations across Lanarkshire including towards a Program within a Church and also to a local food bank. Decisions on further funding allocation were paused during the period of ill health of one of the Trustees however, fundraising continued via the two remaining Trustees.

Trustees continued to undertake outreach engagement to a number of organisations so that funding of local organisations and charities meeting charitable purposes could be organised for the following year. No remuneration was claimed during this period by any of the Trustees.

Charity Reserves: Reserves of £150-250 are held annually so that payment can be made for the charitable office and any travel/expenses claimed. Trustees did not claim any expenses in this financial year. Overheads included regular banking charges (£20).

Deficit: There is no deficit.

Donated Services & Facilities: Each of the Trustees has donated time and effort to securing funding and to identifying appropriate beneficiaries in line with charitable objectives.

[Redacted signature block]

[Redacted name]

Trustee



Mary Cameron Foundation SC050529

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Receipts and payments accounts 1/4/24-31/03/25

For the period from	Period start (dd/mm/yy)			to	Period end (dd/mm/yy)		
	Day	Month	Year		Day	Month	Year

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 current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	4,694				4,694	203
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	4,694	-	-	-	4,694	203
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,694	-	-	-	4,694	203
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	300				300	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	20				20	
A3 Sub total	320	-	-	-	320	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	320	-	-	-	320	-
Net receipts / (payments)	4,374	-	-	-	4,374	203
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	4,374	-	-	-	4,374	203

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	203				203	
	Surplus / (deficit) shown on receipts and payments account	4,374				4,374	
						-	
						-	
	Cash and bank balances at end of year	4,577	-	-	-	4,577	-
(Agree balances with receipts and payments account(s))		- 0	-	-	-	- 0	- 203

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total			-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Computer equipment purchased 2023	Unrestricted	1,967	1,200	1,967
	Office equipment donated 2024	Unrestricted	4,059	2,500	4,059
Total			6,026	3,700	6,026

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
Total			-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature*	Print Name	Date of approval

Mary Cameron Foundation SC050529

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
Gifts in Kind	4,694				4,694	
					-	
					-	
					-	
Total	4,694	-	-	-	4,694	-
	reference	-	-	-	reference	reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	4,694				4,694	203
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					-	
Sub total	4,694	-	-	-	4,694	203
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	4,694	-	-	-	4,694	203
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	300				300	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Banking	20				20	
Sub total	320	-	-	-	320	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	320	-	-	-	320	-
Net receipts / (payments)	4,374	-	-	-	4,374	203
Transfers to / (from) funds					-	
Surplus / (deficit) for year	4,374	-	-	-	4,374	203

Nature and purpose of funds

The nature and purpose of funds are unrestricted donations. They have been contributed to fulfil the charity objectives set out officially by the Mary Cameron Foundation.

Mary Cameron Foundation SC050529

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
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					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
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					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

Independent examiner's report on the accounts v2

Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period

Charity name
Mary Cameron Foundation

SC050529

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
1	10	2025	to	31	10	2021

Set out on pages

(remember to include the page numbers of additional sheets)

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 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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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:

Date:

31/12/25

relevant professional qualification(s) or body (if any):

Address: