

# Tots Aid

Scotland · Charity number SC050959

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-05-10
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address 24 Longhope Drive  
Hawick  
TD90DU

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the prevention or relief of poverty', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** Tots Aid is a 'families supporting families' charity. Our aim is to help people living in poverty in Hawick and the surrounding area by providing basic essentials for children under 5. By offering this support we hope that the anxiety felt by many parents can be lessened. We aim to provide confidentiality, understanding and commitment to anyone who needs our support.

**Beneficiaries:** 'Children or young people', 'Other defined groups'

**Objectives:** 4 The organisation's purposes are: 4.1 To provide essential supplies for local families with young children who have been struck by poverty or are struggling financially. These families will be referred to the organisation through Health Visitors and possible other sources.

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-05-31	£0	£0	-	0
2025-05-31	£984	£2,013	-	0
2024-05-31	£3,632	£2,226	-	0
2023-05-31	£3,149	£1,237	-	0
2022-05-31	£107	£0	-	0

**Tots Aid**

Scotland - Charity number SC050959

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# Accounts

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**APPENDIX 1**



Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	06	2024	To	31	05	2025

Office of the Scottish Charity Regulator

**Reference and administration details**

**Charity name**  
**Other names charity is known by**  
**Registered charity number**  
**Charity's principal address**

Tots Aid
<b>SC050959</b>

**Names of the charity trustees on date of approval of Trustees' Annual Report**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Reference and administration details**

**Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)**

Name	Dates acted if not for whole year

**Structure, governance and management**

**Type of governing document**

Constitution

**Trustee recruitment and appointment**

There were no new Trustees appointed in the year.

**Objectives and activities**

**Charitable purposes**

Tots Aid's aim is to prevent or relieve poverty in the Scottish Borders by providing essential children's supplies for local families who have been struck by poverty or are struggling with money. Through a referral process involving statutory agencies or third sector organisations.

**Summary of the main activities in relation to these objects**

In the last year we have made the unfortunate decision to finish up the charity on the 31<sup>st</sup> of May. We held an EGM on the 10<sup>th</sup> of May to discuss the future of the charity and due to various reasons like funding and use of the service the trustees decided to close the doors after the next financial year.


**APPENDIX 1**

**Achievements and performance**

**Summary of the main achievements of the charity during the financial period**

We were able to achieve the following:

- Run our 6 monthly summer and Christmas packs
- Helped various families with our weekly packs

**Financial review**

**Brief statement of the charity's policy on reserves**

We must have at least £500 in reserve to be able to pay our insurance and still supply the daily packages. Without the insurance we won't be able to run any fundraising events which is vital.

**Details of any deficit**

No deficit

**Donated facilities and services (if any)**

None

**APPENDIX 1**

**Other optional information**

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Chair	
<b>Date</b>	24/11/2025	



Tots Aid

Enter SC No. below

SC050959

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2024		31	05	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 current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	984				984	3,632
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						
<b>A1 Sub total</b>	<b>984</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>984</b>	<b>3,632</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>984</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>984</b>	<b>3,632</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	-				-	2,047
Gross trading payments						
Investment management costs					-	
Payments relating directly to charitable activities	2,013				2,013	179
Grants and donations					-	
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>2,013</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,013</b>	<b>2,226</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,013</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,013</b>	<b>2,226</b>
<b>Net receipts / (payments)</b>	<b>984</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>984</b>	<b>1,406</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>1,029</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,029</b>	<b>1,406</b>

**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 current period to nearest £	Total last period to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	3,408				3,408	2,002
	Surplus / (deficit) shown on receipts and payments account	(1,029)				(1,029)	1,406
						-	
	Cash and bank balances at end of year	2,379	-	-	-	2,379	3,408

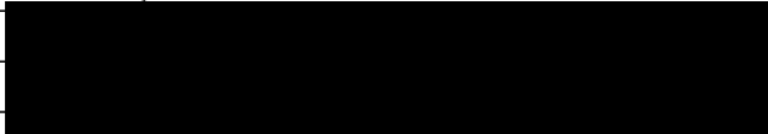
	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
<b>B2 Investments</b>				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>B3 Other assets</b>					
			Total	-	-

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

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

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

Signature	Print Name	Date of approval
		24/11/2025

**APPENDIX 3**



<b>Independent examiner's report on the accounts</b>								v2
<b>Report to the trustees/members of</b>	Charity name Tots Aid							
	Registered charity number SC050959							
<b>On the accounts of the charity for the period</b>	Period start date			to	Period end date			
	Day	Month	Year		Day	Month	Year	
	01	06	2024		31	05	2025	
<b>Set out on pages</b>							(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**

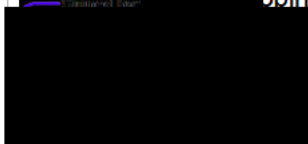
In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

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

Other matters which in my opinion, attention should be drawn in order to enable a proper accounts to be reached.

**Signed\*\*:**



**Date:**

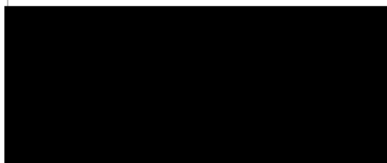
25-11-2025 | 16:22 GMT

**Name:**

**Relevant professional qualification(s) or body (if any):**

FCCA

**Address:**



\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\* OSCR will accept digital or typed signatures

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of  
any items that the  
examiner wishes to  
disclose**