

Dementia Scotland

Scotland · Charity number SC051055

Details

Status	Active
Legal form	Unincorporated association
Registered	2021-06-17
Register	View on the OSCR register

Contact

Address 71 Sandyknowes Road
Cumbernauld
G67 2PQ

Activities

Activities: 'It carries out activities or services itself'

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

What the charity does: Dementia Scotland, has been set up ,to relive those of age ill health and financial hardship Activities through province of funding information, and support to those suffering dementia in scotland. throughout the year, we support families with food, gifts, transport to meetings, memory walks, we are committed to expanding our dementia community, and strengthening support networks across the country. By investing in the experience of the dementia communities, awareness campaigns, we hope to empower individuals and families to navigate the dementia journey with greater confidence and access to resources. Our focus remains on our aims to inclusivity to ensure that we reach those in need, and support those facing dementia.

Beneficiaries: 'Older People','People with disabilities or health problems'

Objectives: The aim of the group is the relief of those in need by age, ill health and financial hardship through the provision of funding, information, and support to those suffering from Dementia in Scotland

Geography

- **Main operating location:** North Lanarkshire
- **Geographical spread:** Operations cover all or most of Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£119,365	£130,067	-	0
2024-03-31	£63,708	£15,711	-	0
2023-03-31	£18,373	£8,418	-	0
2022-03-31	£839	£14	-	0

Dementia Scotland

Scotland - Charity number SC051055

Accounts

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	Apr	2024	To	31	Mar	2025

Reference and administration details

Charity name	Dementia Scotland
Other names charity is known by	N/A
Registered charity number	SC051055
Charity's principal address	71 Sandyknowes Road
	Cumbernauld
	Glasgow
	Postcode G67 2PQ

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	[REDACTED]	Chairperson		
2		Treasurer		
3		Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

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

Trustees are appointed to the management committee and must be members of the charity in the first instance. Trustees are given training on their responsibilities. The current trustees are actively recruiting further trustees to join the committee as the charity grows.

APPENDIX 1

Objectives and activities

Charitable purposes

The aim of the group is the relief of those in need by age, ill health and financial hardship through the provision of funding, information, and support to those suffering from Dementia in Scotland.

Summary of the main activities in relation to these objects

The charity will fulfil its charitable purpose by:

- Raising awareness in the area and raising funds by bucket collections.
- Involving local people in helping to fundraise
- Carrying out and promoting both charity work improving life in the local community, to educate, encourage and support people suffering from Dementia.
- Raising funds and receive contributions where appropriate to finance the work.
- Publicising and promoting the work.
- Organising meetings, training courses and events.
- Working with similar groups and exchanging information and advice with them.

The charity provides support to those suffering from dementia and their loved ones by providing gifts, assisting with home alterations, providing days out, meetings, home visits, support groups, hampers for families and house clearances. The activities of the charity are not limited to these activities and the trustees may take any lawful action they see fit to fulfil their aims.

APPENDIX 1

Achievements and performance

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

The charity carried out a number of activities in the year to support those suffering from dementia and their families.

The trustees and volunteers organised:

- Walks around Hogganfield Loch with families
- Regular arts and crafts club
- Movie nights at various Glasgow cinemas for families
- Knitting clubs
- Church tea parties

The trustees also organised and co-ordinated the delivery of 135 family food hampers in the period from 17/12/2023 to 28/01/2025.

The trustees developed additional resources and guidance during the year to help volunteers address common concerns raised during correspondence from individuals and families.

Feedback from the charity's beneficiaries during the year was reported to be positive across all the charity's activities. The trustees note that events and activities raise vital funds, but also foster a sense of belonging and wellbeing among families and individuals involved. The trustees expressed appreciation for the dedication shown by organisers and encouraged continued collaboration to build on the charity's successes.

Financial review

Brief statement of the charity's policy on reserves

The trustees view that it is prudent to hold reserves for 3 months' worth of continued operations.

As at the year end, the charity's unrestricted reserves were £48,074. The charity's ongoing expenditure on charitable activities, support and governance averaged £9,590 per month, meaning that sufficient reserves are held by the charity in line with its policy on reserves.

Details of any deficit

The charity generated £119,365 in receipts and £115,089 paid out on charitable activities, support costs and governance, which is a gross surplus of £4,276. The charity also purchased a new van costing £14,978, which results in a net deficit for the year of £10,702 (2024: £47,997 surplus).

All funds are unrestricted, and the net unrestricted fund is duly carried forward to next year to use as the trustees see fit.

Donated facilities and services (if any)

N/A

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

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Chairperson	
Date	30/12/2025	

Dementia Scotland

SC051055



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2024		31	March	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 £
A1 Receipts						
Donations	94,204				94,204	63,708
Legacies	25,161				25,161	
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	119,365	-	-	-	119,365	63,708
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	119,365	-	-	-	119,365	63,708
A3 Payments						
Expenses for fundraising activities					-	4,928
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	97,602				97,602	8,010
Support costs:					-	
Office costs	5,483				5,483	700
Motoring, fuel and travel	9,804				9,804	1,573
Governance costs:					-	
Independent examination	2,200				2,200	-
A3 Sub total	115,089	-	-	-	115,089	15,211
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	14,978				14,978	500
Purchase of investments					-	
A4 Sub total	14,978	-	-	-	14,978	500
Total payments	130,067	-	-	-	130,067	15,711
Net receipts / (payments)	(10,702)	-	-	-	(10,702)	47,997
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(10,702)	-	-	-	(10,702)	47,997

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 £
B1 Cash funds	Cash and bank balances at start of year	58,776				58,776	
	Surplus / (deficit) shown on receipts and payments account	(10,702)				(10,702)	
						-	
						-	
	Cash and bank balances at end of year	48,074	-	-	-	48,074	
	(Agree balances with receipts and payments account(s))						
			10,779				
		47,997					
		58,776					

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 £
	Volkswagen Van	Unrestricted	14,978		
		Total	14,978		

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

			30/12/2025

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

All funds are unrestricted and can be put to use as the trustees see fit to help those living with dementia and their families, in line with the charity's constitution. Awareness campaigns are carried out across Scotland which bring in donations from the public.

	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)	X
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	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
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		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

APPENDIX 2



Dementia Scotland

SC051055

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 £
Total donations from general public	94,204				94,204	63,708
					-	
					-	
					-	
Total	94,204	-	-	-	94,204	63,708

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 £
Charitable activities	97,602				97,602	8,010
Total	97,602	-	-	-	97,602	8,010

As per the charity's purpose, charitable activities include (but are not limited to) gifts to families, food hampers, community meetings, hospice visits, days out, house improvements and house clearances.

APPENDIX 3



Independent examiner's report on the accounts							v2
Report to the trustees/members of	Dementia Scotland						
Registered charity number	SC051055						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2024	to	31	March	2025
Set out on pages							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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.</p>						
Basis of independent examiner's statement	<p>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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> • 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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
Signed**:	[Redacted Signature]			Date:	30 December 2025		
Name:	[Redacted Name]						
Relevant professional qualification(s) or body (if any):	[Redacted Qualification]						
Address:	[Redacted Address]						

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

None