

APPENDIX 1



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	August	2023	To	31	July	2024

Reference and administration details

Charity name	Courage Together SCIO
Other names charity is known by	
Registered charity number	SC051150
Charity's principal address	22 Albyn Drive
	Murieston
	West Lothian
	Postcode EH54 9JN

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		Chairman		
2		Treasurer		
3		Secretary		
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

SCIO constitution

Trustee recruitment and appointment

The board may at any time appoint any person to be a charity trustee - by way of a resolution passed by majority vote at a board meeting

Objectives and activities

Charitable purposes

The organisation's purposes is to promote any charitable purpose for the benefit of BAME and/or Muslim who is single or has no family support and their children and, in particular i. the advancement of education, by providing resources and signposting to educational resources and facilities ii. the advancement of community and citizenship iii. the promotion of equality and diversity, iv. the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage, v. the relief of poverty and distress and the improvement in the conditions of life for those in socially and economically disadvantaged communities; vi. the advancement of such other charitable purposes as may from time to time be determined and agreed by the Trustees.

Summary of the main activities in relation to these objects

Courage Together have continued to bring projects for the benefit of the community. After another successful summer camp which had 50 registrations and continued our weekly Islamic classes specifically aimed at special needs children. Courage Together has also this year opened a second location for the classes for special needs children within Blackhall Mosque. We pay for the teacher and Blackhall give us the space for free. We are also pleased to be continued to be approved as a referrer for BBC Children in Need Family Fund. We continue to offer crisis grants to those in our community and have had many asylum seekers seeking assistance.

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Achievements and performance

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

This year our activities included

- Providing grants to families and asylum seekers and refugees
- Providing food and practical support to a single mothers
- Running weekly free cultural and religious classes for additional needs children in two locations
- Running a summer camp for 50 children and their families
- Providing 600 healthy snacks and meals for children from the BAME community over the summer
- Continued referrer for BBC Children in Need
- Offering opportunity for young girls to volunteer and gain accreditation from Saltire Awards
- We have an established Facebook and Instagram page and website

Financial review

Brief statement of the charity's policy on reserves

The charity does not currently have a reserve policy

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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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)	<div></div>	
Full name(s)		
Position (e.g. Chair)		Chairman
Date	16/4/2025	

Courage Together SCIO

SC051150



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	August	2023		31	July	2024

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	2,494	2,939			5,434	172
Legacies					-	
Grants	10,600				10,600	6,000
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	860				860	1,432
					-	
A1 Sub total	13,954	2,939	-	-	16,894	7,604
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	13,954	2,939	-	-	16,894	7,604
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	117				117	9
Investment management costs					-	
Payments relating directly to charitable activities	5,079				5,079	2,596
Grants and donations	1,843				1,843	
Governance costs:					-	
Audit / independent examination	83				83	75
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	7,121	-	-	-	7,121	2,680
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	7,121	-	-	-	7,121	2,680
Net receipts / (payments)	6,833	2,939	-	-	9,772	4,925
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	6,833	2,939	-	-	9,772	4,925

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	15,205				15,205	10,280
	Surplus / (deficit) shown on receipts and payments account	6,833	2,939			9,772	4,925
						-	
						-	
	Cash and bank balances at end of year	22,038	2,939	-	-	24,977	15,205
	(Agree balances with receipts and payments account(s))	0	0	-	-	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

		11/4/2023

Section C Notes to the Accounts

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

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
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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C3b Trustee remuneration - details

Authority under which paid	£

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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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Registered charity number	Charity name Courage Together SCIO						
On the accounts of the charity for the period		SC051150						
		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		1	August	2023	to	31	July	2024
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	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <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> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:						Date:	10/04/2025	
Name:								
Relevant professional qualification(s) or body (if any):	A.C.I.E.							
Address:	27 Vernon Street							
	Saltcoats							
	KA21 5HE							

*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.

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**