

# **SCOTT MARTIN FOUNDATION**

## **Annual Report & Financial Statements**

**For the year ended**

**31 August 2025**



**Scottish Charity No SC051224**

# ANNUAL REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

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# TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 AUGUST 2025

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The trustees are pleased to present their report and financial statements together with the independent examiner's report for the year ended 31 August 2025.

## REFERENCE AND ADMINISTRATIVE DETAILS

<b>Charity Name</b>	Scott Martin Foundation	
<b>Charity Number</b>	SC051224	
<b>Principal Address</b>	75 Randyford Street Falkirk FK2 9DG	
<b>Website Address</b>	www.thescottmartinfoundation.org	
<b>Current Trustees</b>	Samantha Merrilees	Chair & Treasurer
	Pauline Brown	Secretary
	Andrew Merrilees	
	Victoria Redding	
	Paul Ure	
	Claire Foster	
<b>Bankers</b>	Unity Trust Bank PO Box 7193, Planetary Road Willenhall WV1 9DG	
<b>Independent Examiner</b>	Lee Stevenson 22 Adam Grossert Court Tryst Road Stenhousemuir Falkirk FK5 4QT	

## STRUCTURE GOVERNANCE AND MANAGEMENT

### Governing Document

**The Scott Martin Foundation** is a one tier Scottish Charitable Incorporated Organisation (SCIO), registered with OSCR on the 27<sup>th</sup> of August 2021, and is governed by its constitution.

### Appointment of Trustees

The charity governance and strategic direction is overseen by a Board of trustees. The Board members can be appointed during the year or at the Annual General Meeting (AGM), which is held after our financial year (31<sup>st</sup> August) In line with our constitution, we can have up to eleven Board members.

### Organisational Structure

The structure of the charity is one tier and consists of the BOARD - who hold regular meetings, and generally control the activities of the organisation.

# **TRUSTEES' ANNUAL REPORT**

## **FOR THE YEAR ENDED 31 AUGUST 2025**

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The people serving on the board are referred to, as CHARITY TRUSTEES - and they are also the MEMBERS of the organisation for the purposes of the Charities and Trustee Investment (Scotland) Act 2005

### **OBJECTS & ACTIVITIES**

The organisation's purposes are:

- The saving of lives through the provision of suicide prevention programmes and counselling.
- The relief of those in need by reason of ill health, particularly mental health, through participation in sporting activities that help provide support and focus for young people.
- The advancement education through the provision of training programmes that inform parents, guardians and others on preventative measures, that can reduce the risk of suicide and support them to manage their own personal situations.

### **ACHIEVEMENTS & PERFORMANCE**

#### **1<sup>st</sup> September 2024 – 31<sup>st</sup> August 2025**

What another incredibly busy year for Scott's Foundation.

This year has been filled with meaningful activity, community engagement, and significant milestones that continue to strengthen the foundation's presence locally. From fundraising efforts and new partnerships to supporting individuals, families, and wider community groups, the foundation has worked tirelessly to honour Scott's legacy and extend support where it's needed most.

The momentum behind our work has grown stronger, driven by the generosity of local people, the dedication of volunteers, and the commitment of our partner organisations. Each project, event, and collaboration has helped us expand our reach and make a lasting, positive impact on the lives of young people and their families.

Thank you to every single person who has been involved along the way.

September – Eleri Brown and her son Ewan took on Kilimanjaro in loving memory of Scott, and to leave a flag at the summit.

October - Murray's Match took place at Stirling Albion Football Park, raising an amazing £18,000, which will be split and donated to local mental health charities.

November - We were delighted that RSM won their workplace competition, resulting in an incredible donation of £14,890.13 to our organisation. This generous contribution has enabled us to widen our support for younger children, ensuring that we can continue providing the essential services we have established locally, and extend them even further. To show our appreciation and recognise their incredible efforts, we gifted RSM staff with branded t-shirts and hoodies. We are also delighted that RSM have expressed interest in continuing their support into next year.

We remain committed to attending local fundraising events, where we speak with members of the community about Scott's Foundation, what we do, how our services can be accessed, and who we are able to help.

We also announced our annual Ladies' Night, that was held on 14th May 2025 at Grangemouth Town Hall. In addition, we proudly supported Denise Jarvis in her inspiring 150-day Skinny Dipping Challenge, which she completed on New Year's Eve.

December – We continue our work with the amazing guys from Max Kolbe and are working with them to arrange something for Scott's anniversary next year.

We also hosted our third free community Christmas dinner, welcoming anyone experiencing poor mental health or loneliness to ensure no one had to spend Christmas Day alone. The support from the community was outstanding, with charities such as SAMH and local supported housing organisations making use of the service. All food and funds were generously donated by the public, making it a truly special day. Our 2025 Christmas dinner will be held in the St Francis Church Hall.

# TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 AUGUST 2025

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January – We filmed and launched our new promotional video. Denise successfully completed the Skinny Dip Challenge, and Andrew and I attended to show our support. She raised an amazing £1,696! We also continued our partnership with LK Galaxy, providing free football sessions and lunch for the children. In addition, we held a small balloon release to mark what would have been Scott's 21st birthday.

February – We signed up for the Kelpies Challenge with Harmony ET, which will help us raise funds in May. We also registered to take part in Chris's House's Walk of Faith 2024. Additionally, we visited local businesses and schools to distribute Scott's updated posters and leaflets, as well as to seek business sponsorships for our Kelpies Challenge. We also remain committed to supporting the Glasgow Suicide Bereavement Group, just as they continue to support us.

March – We met with the team at The Barratt Foundation, where we were presented with a £1,500 donation. We continue to receive ongoing support from local businesses that display our donation tins.

We also attended a comedy night hosted by Caesar's Paradise, which provided another great opportunity to raise awareness among local adults about the support available for their children through the charity.

April – A group of volunteers chose Scott as their cause for the Kilt Walk, raising funds in his memory, and we also attended a Northern Soul night held in his honour. We were present at the Caledonian Cup, where we sponsored several of the boxers and bouts. Additionally, we had the privilege of presenting Scott's Boxer of the Year Memorial Shield to Fabrizio Di Battista.

We attended the Suicide Awareness Weekend in memory of Scott and made some great connections with other parents, as well as other organisations. We also continue to attend and support the Glasgow Suicide Bereavement Group.



May – Our annual Ladies Night was held in the Grangemouth Town Hall. Each year we are hoping to make the event even bigger! We completed the Kelpies Challenge and were joined by our family and friends, along with Scott's friends.

June – We supported Aurel in her mammoth run to raise funds through her work at Kings Park Hospital. We attended a fight night at Sparta to present another trophy in Scott's memory to Ross Forshaw.

We met with Sean from the LK Galaxy Football Foundation to put together a plan to fund free football sessions all summer holidays, and free lunches for all kids who attend. We are also in talks about hosting Suicide Prevention Courses on their premises.

July - LK Galaxy launched our collaboration by sponsoring 200 free child places, providing free football sessions and lunches throughout the summer.

We also sponsored a team at Falkirk Football Club. In addition, we partnered with Sparta at the Caledonian Cup to further raise awareness of Scott's story within the boxing community.

We continue to expand our network of working agreements with local counsellors and therapists. We now have **six counsellors, two therapists, a play therapist, and a psychotherapist** on board, all accepting referrals from us. We remain committed to growing this team even further to ensure support is readily available, easy to access, and able to start without delay.

Throughout the year, we have continued to run our Scott Martin Sparta Bootcamps for children and have funded places for any child identified as needing support, including those whose families may be facing financial difficulties. We hope to secure additional funding to deliver even more fully funded bootcamps in the future.



## TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 AUGUST 2025

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Our kids' section at Sparta continues to look great and ensures that children have all the necessary equipment to train safely and feel comfortable in their own space within the gym.



We continue to sponsor young boxers at Sparta and remain actively involved in their boxing journey. Our family members presented Scott's memorial shield to the boxer of the year at the Sparta Homecoming Show. We have also approached Galaxy Sport to discuss the possibility of funding places at their summer camps, and we are currently awaiting their response.



## TRUSTEES' ANNUAL REPORT

### FOR THE YEAR ENDED 31 AUGUST 2025

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Additionally, we provide a three-month free pass to children's classes for any young person who has received support from us, helping to maintain continuity after their initial sessions end. Sparta kindly offers these passes at a discounted rate, allowing us to keep this valuable support in place.



We continue to be supported through the MuchLoved Funeral fundraising scheme, which allows all families to donate straight to Scott from their loved one's funeral.

Scott's Love Locks continue to be taken by supporters, and placed in different countries in Scott's Memory.

Overall, it has been another busy and successful year for Scott's Foundation. We continue to work closely with local businesses and organisations, exploring new ways to collaborate and expand the support we offer within the community. These partnerships only continue to grow stronger, ensuring that Scott's legacy lives on. The local community has been incredible, and none of what we do would be possible without their ongoing support.

We connected with the organisers of the first Miller Summer Showdown to help raise awareness of teenage mental health and highlight the services offered by the foundation. We are pleased that this partnership will continue into next year's event.

We continue to receive incredible support from the community, along with generous donations that help us sustain and strengthen the essential services we provide for local children and young people.



# TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 AUGUST 2025

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We would like to extend our heartfelt thanks to everyone who has taken part in our events and activities throughout the accounting period, supported us in any capacity, and continued to believe in the work we do in Scott's memory. Your involvement and encouragement make everything we do possible.

## FINANCIAL REVIEW

### Overview

Total receipts for the year were £96,115 £ (2024: £147,124) total payments for the year was £84,316 (2024: £111,772). The charity had a surplus of £72,299 (2024: £35,352).

### Fund Raising

The charity would like to extend its gratitude to all individuals and organisations who have made donations, including many local businesses, RSM Grangemouth, and everyone who has participated in our cash raffles and fundraising activities.

### Reserves Policy

Trustees maintain that they require £3,000 for normal day-to-day running of the charity for a six months' period, depending on the number of referrals received each month. There are currently very few overhead costs. At the end of the accounting year, the Scott Martin Foundation has reserves of £72,299 (2024: £60,500).

## FUTURE PLANS

We look forward to another successful year of hosting events and offering sponsorships, all with the aim of supporting our children and young people through their mental health journeys.

We remain committed to working alongside local organisations, businesses, and schools to ensure every child and young person in our community knows they can turn to Scott's Foundation whenever they need support.

## APPROVAL

This report was approved by the trustees on 10<sup>th</sup> March 2026 and signed on their behalf by:



Samantha Merrilees  
Chair



# INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2025

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## Independent Examiner's Report to the Trustees of Scott Martin Foundation

I report on the accounts of the charity for the year ended 31 August 2025, which are set out on pages 10 to 15.

### 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) Act 2005 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The trustees consider that the audit requirement of Regulation (10)(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts under section (44)(1)(c) of the 2005 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 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 connection with my examination, no matter came 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 Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulationshave 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.



### Lee Stevenson

22 Adam Grossert Court  
Tryst Road  
Stenhousemuir  
Falkirk  
FK5 4QT

12th March 2026

# STATEMENT OF RECEIPTS & PAYMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

	Note	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
		£	£	£	£
<b>Receipts</b>					
Donations	5	43,204	-	<b>43,204</b>	72,877
Fundraising	6	52,370	-	<b>52,370</b>	74,248
Other Income		60	-	<b>60</b>	-
Merchandise		481	-	<b>481</b>	-
		<u>96,115</u>	<u>-</u>	<u><b>96,115</b></u>	<u>147,125</u>
<b>Payments</b>					
Fund Raising Costs		26,932	-	<b>26,932</b>	55,350
Charitable Activities	7	56,384	-	<b>56,384</b>	49,319
Donations		250	-	<b>250</b>	6,500
Governance Costs		350	-	<b>350</b>	391
		<u>83,916</u>	<u>-</u>	<u><b>83,916</b></u>	<u>111,560</u>
Purchase of Fixed Assets	8	400	-	<b>400</b>	213
		<u>84,316</u>	<u>-</u>	<u><b>84,316</b></u>	<u>111,773</u>
<b>Net movement in funds</b>		11,799	-	<b>11,799</b>	<b>35,352</b>
Transfers between funds		-	-		
<b>Surplus/(Deficit) for year</b>		<u>11,799</u>	<u>-</u>	<u><b>11,799</b></u>	<u><b>35,352</b></u>

The Notes on pages 12 to 15 form an integral part of these accounts.

## STATEMENT OF BALANCES

AS AT 31 AUGUST 2025

	Note	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<b>Funds Reconciliation</b>		£	£	£	£
Balance as at 01 September 2024		60,500	-	<b>60,500</b>	25,148
Surplus/(Deficit) for year		11,799	-	<b>11,799</b>	35,352
Balance as at 31 August 2025		72,299	-	<b>72,299</b>	60,500

### Bank & Cash Balances

Cash at Bank				<b>72,299</b>	60,500
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### Assets

Gym Equipment (est)				<b>5,000</b>	5,000
Boxing Ring (est)				<b>1,100</b>	1,300
Headguards (est)				<b>400</b>	500
Projector Screen				<b>170</b>	212

### Liabilities

IE of Accounts				<b>350</b>	350
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**The charity has no other contingent liabilities**

The Notes on pages 12 to 15 form an integral part of these accounts.

These accounts were approved by the trustees on 10<sup>th</sup> March 2026 and signed on their behalf by:



**Samantha Merrilees**  
Chair & Treasurer



**Pauline Brown**  
Secretary

# NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

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## 1. Basis of Preparation

These accounts have been prepared on the receipts & payments basis in accordance with:

- (a) The Charities and Trustee Investment (Scotland) Act 2005
- (b) The Charities Accounts (Scotland) Regulations 2006 (as amended)

There have been no changes to the basis of preparation or to the previous year's accounts.

## 2. Fund Accounting

- (a) Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity.
- (b) Designated funds are unrestricted funds that the trustees have set aside for particular purposes. The designation is administrative only and does not restrict the trustees' ability to apply the funds. The charity has no Designated Funds during the year.
- (c) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor, or when funds are raised for specific purposes. The charity had no restricted funds during the accounting year.
- (d) The purposes of the funds are shown in Note 10.

## 3. Taxation

- (a) The charity is not liable to income tax or capital gains tax on its charitable activities.
- (b) The charity is not registered for VAT, thus all costs are shown inclusive of VAT charged.

## 4. Transactions with trustees and related parties

- (a) No remuneration was paid to trustees or any persons connected with them during the year (2024:NIL)
- (b) No expenses were reimbursed to the trustees during the year (2024:NIL)
- (c) The charity's insurance policy includes trustee indemnity insurance cover for all of its trustees.



## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

### 5. Donations

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2025
	£	£	£	£
Charitable Giving	2,775	-	<b>2,775</b>	-
Charities Trust	6,015	-	<b>6,015</b>	-
Neighbourly	500	-	<b>500</b>	-
SE Scotland Boxing Club	100	-	<b>100</b>	-
Masons	500	-	<b>500</b>	-
H W Coates Ltd	500	-	<b>500</b>	-
E Anderson	414	-	<b>414</b>	-
Falkirk District Pool League	315	-	<b>315</b>	-
Wood Foundatio - YPI	2,500	-	<b>2,500</b>	-
Much Loved - Funeral Collections	1,242	-	<b>1,242</b>	1,211
Donation Tins	100	-	<b>100</b>	-
Bank of Scotland	-	-	-	10,000
Brown - Min Raffle	-	-	-	120
Craft Fayre	-	-	-	299
Charity Trust Donation	-	-	-	1,098
ETD Electricity	-	-	-	750
Every Runner	-	-	-	250
Falkirk Bohemians	-	-	-	933
Individual Donations	5,039	-	<b>5,039</b>	1,350
Just Giving	4,975	-	<b>4,975</b>	486
Liam's Wish	2,500	-	<b>2,500</b>	2,000
Mortimer Company	-	-	-	250
R Downey Donation	-	-	-	6,576
Race Night	-	-	-	1,106
RSM	15,729	-	<b>15,729</b>	28,652
Shine a Light Walk	-	-	-	12,500
Sneddon - Climb	-	-	-	2,000
St Mungo's YPI	-	-	-	2,640
Wheatsheaf	-	-	-	423
White - Cake Stall	-	-	-	233
	<b>43,204</b>	-	<b>43,204</b>	<b>71,666</b>

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

### 6. Fundraising

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Charity Football Match	15,687	-	<b>15,687</b>	-
Forth Ports Cycle	425	-	<b>425</b>	-
JG Children's Theatre	1,149	-	<b>1,149</b>	-
JG Kelpies Experience	860	-	<b>860</b>	-
JG Sponsored Wax	173	-	<b>173</b>	-
Denholm Environmental Ltd Run	710	-	<b>710</b>	-
Duck Race	340	-	<b>340</b>	-
Just Giving	-	-	-	1,137
JG Skinny Dip Challenge	1,696	-	<b>1,696</b>	-
Marathon	-	-	-	1,538
Disco	-	-	-	610
Chloe Wylie	-	-	-	1,500
Bingo	-	-	-	329
Judo Competition	-	-	-	1,311
Sponsored Bake	270	-	<b>270</b>	550
Spot the Team	160	-	<b>160</b>	-
Day Dancing Event	2,800	-	<b>2,800</b>	-
Cash Raffle	28,100	-	<b>28,100</b>	67,273
	<b>52,370</b>	-	<b>52,370</b>	<b>74,248</b>

### 7. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Admin	6,611	-	<b>6,611</b>	604
Consumables	209	-	<b>209</b>	1,109
Merchandise	2,406	-	<b>2,406</b>	4,250
Marketing	716	-	<b>716</b>	1,281
Memorial	-	-	-	666
Events	8,897	-	<b>8,897</b>	6,679
Insurance	-	-	-	131
Training Costs	-	-	-	120
Rent	1,556	-	<b>1,556</b>	1,860
Therapy Costs	33,283	-	<b>33,283</b>	31,557
Licences	461	-	<b>461</b>	120
Sponsorship	1,685	-	<b>1,685</b>	770
Sundries	390	-	<b>390</b>	100
Bank Fees	170	-	<b>170</b>	72
	<b>56,384</b>	-	<b>56,384</b>	<b>49,319</b>

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

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### 8. Equipment

	Unrestricted Funds	Restricted Funds	<b>Total 2025</b>	Total 2024
	£	£	£	£
Projector Screen	-	-	-	<b>212</b>
Gym Equipment	400	-	<b>400</b>	-
	400	-	<b>400</b>	-

### 9. Purpose of Funds

General Fund      An unrestricted fund that can be expended at the discretion of the trustees in furtherance of the objects of the charity.