

# Renal Agenesis UK

Scotland · Charity number SC051280

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-09-22
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address  
Etive  
Naemoor Road  
Crook of Devon  
Kinross-shire  
KY13 0UH

Website [www.renalagenesis.org.uk](http://www.renalagenesis.org.uk)

## Activities

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**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:** The charity provides support for parents that have lost a baby due to Renal Agenesis

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

**Objectives:** The organisation's purposes are: To provide support relieving the emotional and psychological suffering of parents who have suffered a bereavement following a diagnosis of Bilateral Renal Agenesis and promote awareness among the general public of the condition Bilateral Renal Agenesis.

## Geography

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- **Main operating location:** Perth And Kinross
- **Geographical spread:** Scotland and other parts of the UK

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£2,948	£2,831	-	0
2024-09-30	£3,571	£5,082	-	0
2023-09-30	£3,438	£2,314	-	0
2022-09-30	£1,277	£178	-	0

**Renal Agenesis UK**

Scotland - Charity number SC051280

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# Accounts

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Receipts and payments accounts						
For the period from				to		
	01	10	2023		30	09

## 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	3,100				3,100	3,038
Legacies					-	
Grants					-	
Receipts from fundraising activities	278				278	400
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>3,378</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,378</b>	<b>3,438</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>3,378</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,378</b>	<b>3,438</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	155				155	811
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,535				3,535	247
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	1,247				1,247	1,256
					-	
<b>A3 Sub total</b>	<b>4,937</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,937</b>	<b>2,314</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>4,937</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,937</b>	<b>2,314</b>
<b>Net receipts / (payments)</b>	<b>(1,559)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,559)</b>	<b>1,124</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>(1,559)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,559)</b>	<b>1,124</b>

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	2,222				2,222	
	Surplus / (deficit) shown on receipts and payments account	(1,511)				(1,511)	
						-	
	<b>Cash and bank balances at end of year</b> <small>(Agree balances with receipts and payments account(s))</small>	711	-	-	-	711	-

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

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

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

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

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

Signature	Print Name	Date of approval
		2/12/24

**Section C Notes to the Accounts**

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

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**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			-

**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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**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

					Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	3,100				3,100	3,038
Legacies					-	
Grants					-	
Receipts from fundraising activities	278				278	400
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>3,378</b>	-	-	-	<b>3,378</b>	<b>3,438</b>

<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,378</b>	-	-	-	<b>3,378</b>	<b>3,438</b>

<b>Payments</b>						
Expenses for fundraising activities	155					811
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,535				3,535	247
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	1,247				1,247	1,256
<b>Sub total</b>	<b>4,937</b>	-	-	-	<b>4,782</b>	<b>2,314</b>

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<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>4,937</b>	-	-	-	<b>4,782</b>	<b>2,314</b>
<b>Net receipts / (payments)</b>	<b>(1,559)</b>	-	-	-	<b>(1,404)</b>	<b>1,124</b>

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<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>(1,559)</b>	-	-	-	<b>(1,404)</b>	<b>1,124</b>

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<b>Nature and purpose of funds</b>						

**Additional analysis (3)**

**6 Breakdown of restricted funds**

					Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
<b>Nature and purpose of funds</b>						