

# Fernhill Foundation (Scotland)

Scotland · Charity number SC051398

## Details

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**Status** Active

**Legal form** SCIO (Scottish Charitable Incorporated Organisation)

**Registered** 2021-11-17

**Register** [View on the OSCR register](#)

## Contact

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**Address** 8/22 Portland Gardens  
Edinburgh  
EH6 6NJ

## Activities

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**Activities:** 'It makes grants, donations or gifts to organisations'

**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:** To prevent or relieve poverty in Scotland and other parts of the World and to assist individuals overcome the obstacles posed by poverty and support access to cultural, educational and development opportunities that can contribute to improved life chances for individuals and groups through the provision of practical support (including, without limitation, the direct provision of food and meals and the provision of water purification facilities and medical support), financial support and through the support of other related practical projects.

**Beneficiaries:** 'Other charities or voluntary bodies'

**Objectives:** to prevent or relieve poverty in Scotland and the rest of the world and to assist individuals overcome the obstacles posed by poverty and support access to cultural, educational and development opportunities that can contribute to improved life chances for individuals and groups through the provision of practical support (including, without limitation, the direct provision of food and meals and the provision of water purification facilities and medical support), financial support and through the support of other related practical projects. to relieve those in need in Scotland and the rest of the world by reason of age, ill-health, disability, financial hardship or other disadvantage in order to help enhance and sustain their life prospects.

## Geography

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- **Main operating location:** City of Edinburgh
- **Geographical spread:** UK and overseas

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-11-30 | £14,670 | £17,009     | -      | 0         |
| 2024-11-30 | £18,310 | £16,755     | -      | 0         |
| 2023-11-30 | £17,931 | £17,236     | -      | 0         |
| 2022-11-30 | £14,325 | £14,119     | -      | 0         |

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# Accounts

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APPENDIX 3



|                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |      |    |                        |                                                             |      |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|----|------------------------|-------------------------------------------------------------|------|
|                                                                 | <b>Independent examiner's report on the accounts</b> v2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |      |    |                        |                                                             |      |
| <b>Report to the trustees/members of</b>                        | Charity name FERNHILL FOUNDATION (SCOTLAND) LTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |      |    |                        |                                                             |      |
|                                                                 | <b>Registered charity number</b> SC051398                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |      |    |                        |                                                             |      |
|                                                                 | <b>Period start date</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |      |    | <b>Period end date</b> |                                                             |      |
|                                                                 | Day                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Month    | Year |    | Day                    | Month                                                       | Year |
| <b>On the accounts of the charity for the period</b>            | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | December | 2024 | to | 30                     | November                                                    | 2025 |
| <b>Set out on pages</b>                                         | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |      |    |                        | (remember to include the page numbers of additional sheets) |      |
| <b>Respective responsibilities of trustees and examiner</b>     | 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.                                                                                                                        |          |      |    |                        |                                                             |      |
| <b>Basis of independent examiner's statement</b>                | 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.                                                                   |          |      |    |                        |                                                             |      |
| <b>Independent examiner's statement</b>                         | In the course of my examination, no matter has come to my attention:<br><br>1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"><li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li><li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li></ul> have not been met, or<br><br>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. |          |      |    |                        |                                                             |      |
| <b>Signed**:</b>                                                | Mohammed Akram                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |      |    | <b>Date:</b>           | 14/4/2026                                                   |      |
| <b>Name:</b>                                                    | Mohammed Akram                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |      |    |                        |                                                             |      |
| <b>Relevant professional qualification(s) or body (if any):</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |      |    |                        |                                                             |      |
| <b>Address:</b>                                                 | 67 Dorchester Road                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |      |    |                        |                                                             |      |
|                                                                 | Solihull                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |      |    |                        |                                                             |      |
|                                                                 | West Midlands                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |      |    |                        |                                                             |      |
|                                                                 | B91 1LJ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |      |    |                        |                                                             |      |

\*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**

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# Accounts

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APPENDIX 1

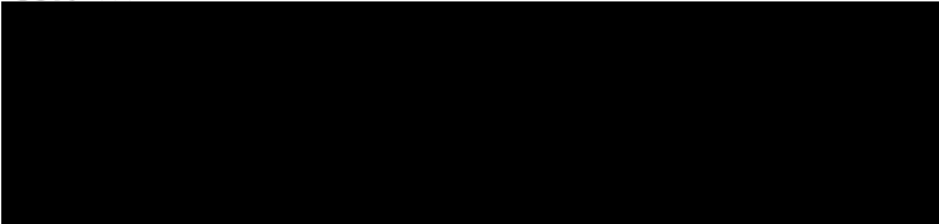


| Trustees' Annual Report for the period |     |       |                 |    |     |       |      |  |
|----------------------------------------|-----|-------|-----------------|----|-----|-------|------|--|
| Period start date                      |     |       | Period end date |    |     |       |      |  |
| From                                   | Day | Month | Year            | To | Day | Month | Year |  |
|                                        | 01  | 12    | 2022            |    | 30  | 11    | 2023 |  |

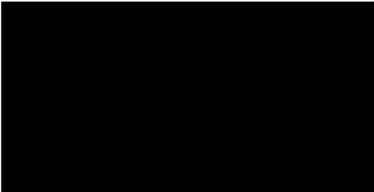
Office of the Scottish Charity Regulator

Reference and administration details

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

Fernhill Foundation (Scotland)  
  
SC051398  


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  |  | Scotland        |                                   |                                                               |
| 2  |                                                                                     | Scotland        |                                   |                                                               |
| 3  |                                                                                     | Scotland        |                                   |                                                               |
| 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

Fernhill Foundation (Scotland) was constituted as a SCIO and registered with The Charity Commission on 17<sup>th</sup> November 2021 under the charity number SC051398.

Trustee recruitment and appointment

The current trustees oversee the recruitment process for new trustees. They seek recommendations and opinions from respected members of the public. Prospective trustees are invited to attend trustees' meetings as observers to gain an understanding of the charity's aims and activities. If approved by all trustees, they are proposed as new trustees at subsequent meetings, ensuring consideration of suitability, competence, specialist knowledge, and skills.

## Objectives and activities

Charitable purposes

To prevent or relieve poverty in Scotland and the rest of the world and to assist individuals overcome the obstacles posed by poverty and support access to cultural, educational and development opportunities that can contribute to improved life chances for individuals and groups through the provision of practical support (including, without limitation, the direct provision of food and meals and the provision of water purification facilities and medical support), financial support and through the support of other related practical projects.

Summary of the main activities in relation to these objects

Food Parcel Program to Pakistan

## APPENDIX 1

### Achievements and performance

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

The Food Parcel Program was successfully launched to offer consistent meals to those in dire need, with the aim of ensuring no individual goes to sleep hungry. This program is a testament to the charity's resolve to combat hunger and poverty worldwide.

The Charity currently is successfully fulfilling 50-55 food parcels per month and hopes to grow this programme in the future.

### Financial review

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

Fernhill Foundation (Scotland) follows a reserves policy that maintains unrestricted funds at a level equivalent to between one and three-months' combined expenditure and overheads. This ensures the charity can continue its activities in the event of a significant drop in funding while exploring additional fundraising options.

As of 30 November 2023, our charity holds unrestricted reserves of £901. These reserves represent our commitment to financial stability and our ability to sustain our operations over the long term.

#### Details of any deficit

None to report.

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

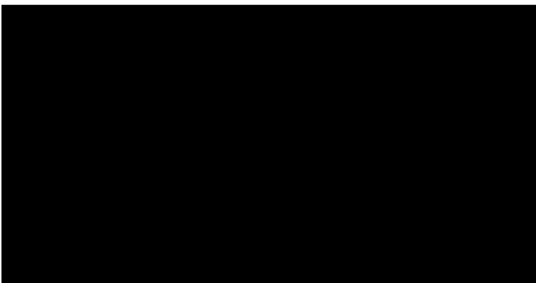
## APPENDIX 1

### Other optional information

### Declaration

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

Signed on behalf of the charity's trustees



Position (e.g. Chair) Chair

Date 31<sup>st</sup> May 2024



# Receipts and payments accounts

| For the period from |    |          | to   |    |          |      |
|---------------------|----|----------|------|----|----------|------|
|                     | 01 | December | 2022 | 30 | November | 2023 |

## Section A Statement of receipts and payments

|                                                               | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Expendable endowment funds<br>to nearest £ | Permanent endowment funds<br>to nearest £ | Total funds current period<br>to nearest £ | Total funds last period<br>to nearest £ |
|---------------------------------------------------------------|------------------------------------|----------------------------------|--------------------------------------------|-------------------------------------------|--------------------------------------------|-----------------------------------------|
| <b>A1 Receipts</b>                                            |                                    |                                  |                                            |                                           |                                            |                                         |
| Donations                                                     | 17,931                             |                                  |                                            |                                           | 17,931                                     | 14,325                                  |
| 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>17,931</b>                      | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>17,931</b>                              | <b>14,325</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>17,931</b>                      | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>17,931</b>                              | <b>14,325</b>                           |
| <b>A3 Payments</b>                                            |                                    |                                  |                                            |                                           |                                            |                                         |
| Expenses for fundraising activities                           |                                    |                                  |                                            |                                           | -                                          |                                         |
| Gross trading payments                                        | 17,236                             |                                  |                                            |                                           | 17,236                                     | 14,119                                  |
| Investment management costs                                   |                                    |                                  |                                            |                                           | -                                          |                                         |
| Payments relating directly to charitable activities           |                                    |                                  |                                            |                                           | -                                          |                                         |
| Grants and donations                                          |                                    |                                  |                                            |                                           | -                                          |                                         |
| Governance costs:                                             |                                    |                                  |                                            |                                           | -                                          |                                         |
| Audit / independent examination                               |                                    |                                  |                                            |                                           | -                                          |                                         |
| Preparation of annual accounts                                |                                    |                                  |                                            |                                           | -                                          |                                         |
| Legal costs                                                   |                                    |                                  |                                            |                                           | -                                          |                                         |
| Other                                                         |                                    |                                  |                                            |                                           | -                                          |                                         |
|                                                               |                                    |                                  |                                            |                                           | -                                          |                                         |
| <b>A3 Sub total</b>                                           | <b>17,236</b>                      | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>17,236</b>                              | <b>14,119</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>17,236</b>                      | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>17,236</b>                              | <b>14,119</b>                           |
| <b>Net receipts / (payments)</b>                              | <b>695</b>                         | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>695</b>                                 | <b>206</b>                              |
| <b>A5 Transfers to / (from) funds</b>                         |                                    |                                  |                                            |                                           | -                                          |                                         |
| <b>Surplus / (deficit) for year</b>                           | <b>695</b>                         | <b>-</b>                         | <b>-</b>                                   | <b>-</b>                                  | <b>695</b>                                 | <b>206</b>                              |

## Section B Statement of balances

## Section C Notes to the Accounts

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

To prevent or relieve poverty in Scotland and the rest of the world and to assist individuals overcome the obstacles posed by poverty and support access to cultural, educational and development opportunities that can contribute to improved life chances for individuals and groups through the provision of practical support (including, without limitation, the direct provision of food and meals and the provision of water purification facilities and medical support), financial support and through the support of other related practical projects; to relieve those in need in Scotland and the rest of the world by reason of age, ill-health, disability, financial hardship or other disadvantage in order to help enhance and sustain their life prospects.

### 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)

### C3b Trustee remuneration - details

| Authority under which paid | £ |
|----------------------------|---|
| Mohamed Anwar              | 0 |
| Asad Anwar                 | 0 |
| Wasim Anwar                | 0 |
|                            |   |
|                            |   |

### C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

### 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

## APPENDIX 3



### Independent examiner's report on the accounts

v2

**Report to the trustees/members of** Charity name  
**Fernhill Foundation (Scotland)**

**Registered charity number** SC051398

**On the accounts of the charity for the period**

| Period start date |       |      |    | Period end date |       |      |
|-------------------|-------|------|----|-----------------|-------|------|
| Day               | Month | Year |    | Day             | Month | Year |
| 01                | 12    | 2022 | to | 30              | 11    | 2023 |

**Set out on pages**

0 (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

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

**Signed:**

**Date:** 31/05/2024

**Name:**

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

**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

N/A