

Angus Toy Appeal

Scotland · Charity number SC051416

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-11-22
Register	View on the OSCR register

Contact

Address 78 Patrick Allan Fraser Street
Arbroath
Angus
DD11 2LX

Activities

Activities: 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

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: Primarily we provide gifts to children aged 0-18 years at Christmas whose families are struggling to do so themselves. In October we send out an email referral form to all schools, health visitors, women's aid, nurseries, social work etc. who then fill these in and return them to us. We then proceed to fill bags of toys/gifts for the children and arrange for these to be delivered to the referring agencies. We are also available to assist with any families in emergency situations throughout the year - for example if there is a house fire and the family lose everything we will help out with gifts for the children.

Beneficiaries: 'Children or young people'

Objectives: In order to deliver its charitable purposes the charity will: a) Offer practical support to families on low incomes by providing new toys and gifts at Christmas. b) Fundraise and invite contributions from local and national organisations c) Purchase and distribute parcels of toys and gifts to families residing in Angus d) Liaise with local authority organisations,

Geography

- **Main operating location:** Angus
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	-	0
2025-03-31	£28,553	£15,651	-	0
2024-03-31	£24,672	£14,183	-	0
2023-03-31	£49,342	£37,321	-	0

Angus Toy Appeal

Scotland - Charity number SC051416

Accounts

Angus Toy Appeal SCIO

**TRUSTEES' ANNUAL REPORT
AND FINANCIAL STATEMENTS**

For the period 1st April 2024-31st March 2025

Scottish Charitable Incorporated Organisation SC051416



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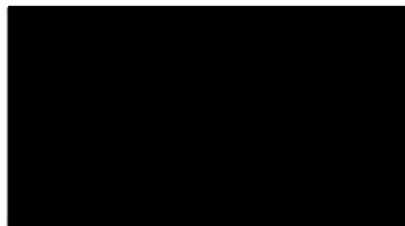
TRUSTEES' ANNUAL REPORT

The trustees are pleased to present their report and financial statements together with the independent examiners report for the period ended 31st March 2025.

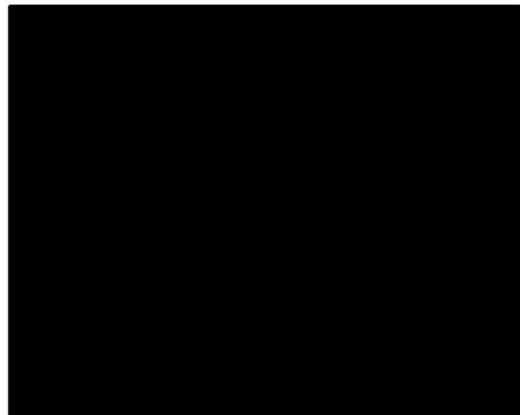
Charity Name Angus Toy Appeal SCIO

Charity Number SC051416

Principal Address



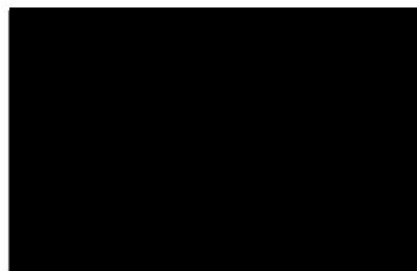
Current Trustees



Others during the period



Independent Examiner



Bankers

Bank of Scotland
P O Box 1000
BX2 1LB

TRUSTEES' ANNUAL REPORT

STRUCTURE GOVERNANCE AND MANAGEMENT

Governing Document

Angus Toy Appeal is a Scottish Charitable Incorporated Organisation, and it was registered in its current form on 22nd November 2021. Previously the voluntary organisation was set up in 2001 by Angus Council Childrens Services workers. However, in order to promote within Angus they commenced in a constitutional form.

Appointment of Trustees

Trustees are recruited at the Annual General Meeting. The office bearers are elected at the Annual General Meeting. The trustees meet on a regular basis monthly or as and when required.

Organisation Structure

The trustees are responsible for the strategic direction and governance of the charity.

OBJECTIVES & ACTIVITIES

The aim of the Organisation is to assist at Christmas with the provision of toys and gifts in the hope that this would avoid such families going into debt.

In order to deliver its charitable purposes, the charity will:

- a) Offer practical support to families on low incomes by providing new toys and gifts at Christmas.
- b) Fundraise and invite contributions from local and national organisations
- c) Purchase and distribute parcels of toys and gifts to families residing in Angus
- d) Liaise with local authority organisations.

The aim is to provide relief of hardship or poverty, the charity makes grants, donations or gifts to organisations and the beneficiaries are children or young people.

ACHIEVEMENTS & PERFORMANCE

Many donations were provided to the charity which has brought in much needed funds to boost the charity for the next couple of years. As well as the donations the fundraisers went well bringing in a total of £2,900.

Large donations provided included:

Forfar JAC Tractor Run	12,071
Voigt Architects	1,000
Guild Homes	5,000
Silverwells Garden Centre	2,682
Emma Brown	234
Andreous Bistro	573
D & A College	300
Upper Dysart	500
Hydrus Energy	270
Ashbrook Nurseries	208

TRUSTEES' ANNUAL REPORT

Toys, vouchers, selection boxes, books and many other gifts were purchased and sent out for distribution throughout Angus. Boxes for surplus donations were distributed early in October 2024 and goods were collected throughout following months to Christmas.

We feel that most families are grateful for our help with the goods provided to their children. We will be continuing to offer vouchers for 13+ age group as this reduced a lot of the workload and ensured those children were able to purchase what they would like for themselves.

We would like to yet again thank the businesses, community groups and individuals throughout Angus for the continued support.

FINANCIAL REVIEW

Overview

The results for the period are set out in the attached accounts. The total income for the year was £28,553 (2024 £24,672). The total expenditure was £15,651 (2024 £14,183). The results show a surplus of £12,902 (2024 surplus £10,489). Leaving unrestricted funds of £35,412 (2024 £22,510) and restricted funds of £nil total funds remaining are £35,412 (2024 £22,510).

RESERVES POLICY

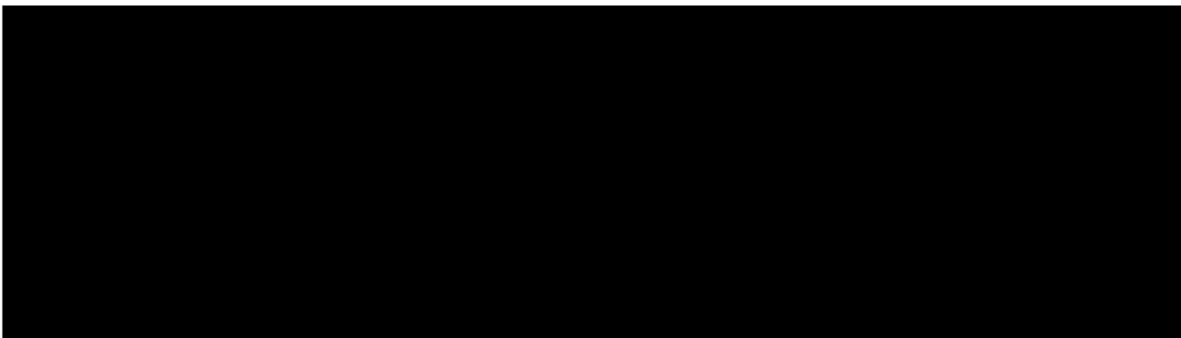
Reserves are all unrestricted funds.

'Charity Reserve Fund' to be left in the bank account at all times, however it has been agreed on a sum of £4000 - £3500 to cover Rent and Insurance Payments for the year with a £500 buffer for any unforeseen circumstances. It was noted that as there are no wages or other fees to be accounted for that this sum was fair without impacting on the running of the appeal.

Reserves can be used in accordance with the need above arising, if this reserve funding is used then a plan to bring the reserves up to the same level will be put in place.

APPROVAL

This report was approved by the trustees on the 19th of September 2025 and signed on their behalf by:



ANGUS TOY APPEAL SCIO - SC051416
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the period 1st April 2024 to 31st March 2025 which are set out on pages 6-11.

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 Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity Trustees consider that the audit requirement of the 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 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 Charities Accounts (Scotland) Regulations 2006. 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 following requirements have not been met: - To keep accounting records in accordance with Section 44 (1) (a) or the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and - To prepare accounts with accord with the accounting record and comply with Regulation 9 of the 2006 Accounts Regulations.

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

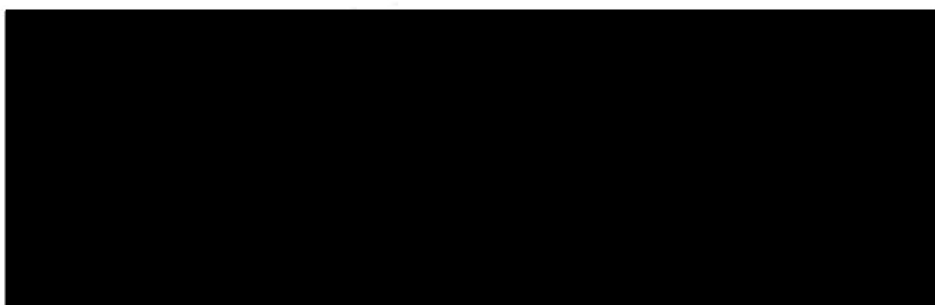
STATEMENT OF RECEIPTS & PAYMENTS

	2025	2025	2025	2024
	£	£	£	£
	Unrestricted	Restricted	Total	Total
Receipts				
Donations	25463	0	25463	18598
Grants	0	0	0	2500
Fundraising	2900	0	2900	3149
Other Charitable Activities	190	0	190	425
TOTAL RECEIPTS	28553	0	28553	24672
Payments				
Charitable Activities	4294	0	4294	3340
Donations	10157	0	10157	9643
Fundraising expenses	1000	0	1000	1000
Governance				
Independent Examination	200	0	200	200
TOTAL PAYMENTS	15651	0	15651	14183
Surplus/Deficit for period	12902	0	12902	10489

STATEMENT OF BALANCES

	2025	2025	2025	2024
	£ Unrestricted	£ Restricted	£ Total	£ Total
Funds Reconciliation				
Balance as at 01 May	22510	0	22510	12021
Surplus/Deficit	12902	0	12902	10489
	<u>35412</u>	<u>0</u>	<u>35412</u>	<u>22510</u>
Bank & Cash Balances				
Balance Main Account	35412	0	35412	22510
	<u>35412</u>	<u>0</u>	<u>35412</u>	<u>22510</u>
Liabilities				
Independent Examination Fee	200	0	200	200
	<u>200</u>	<u>0</u>	<u>200</u>	<u>200</u>

These accounts were approved by the Trustees on the 19th of September 2025 and signed on their behalf by:



NOTES TO THE ACCOUNTS

1. Basis of Preparation

These accounts have been prepared on the Receipts and Payments basis in accordance with:

- a) The Charities & Trustees Investment (Scotland) Act 2005
- b) The Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Fund Accounting

- a) Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity.
- b) 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 a specific purposes.
- c) Any purposes are set out below in the further notes

3. Taxation

- a) The charity is not liable to corporation 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 (2024-2025 £nil)
- b) No travelling expenses were reimbursed to trustees during this period.

5. No staff members in place

NOTES TO THE ACCOUNTS cont'd

6. Donations Income

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Persimmons Homes	0	0	0	4,000
Forfar JAC Tractor Run	12,071	0	12,071	2,600
██████████	0	0	0	2,232
██████████ ██████████	0	0	0	1,056
Voigt Architects	1,000	0	1,000	1,000
██████████	0	0	0	1,000
Rotary Club of Monifieth	0	0	0	500
Rotary Club of Angus Glens	0	0	0	500
Rotary Club of Arbroath	0	0	0	500
██████████ ██████████	0	0	0	500
Aberbrothock Coachworks	0	0	0	500
Arbroath Connections	0	0	0	315
Guild Homes	5,000	0	5,000	0
Silverwells	2,682	0	2,682	0
██████████ ██████████	234	0	234	0
Andreous Bistro	573	0	573	0
D & A College	300	0	300	0
Upper Dysart	500	0	500	0
Hydrus Energy	270	0	270	0
Ashbrook	208	0	208	0
Small Donations (£200 or under)	2625	0	2625	3,895
	25,463	0	25,463	18,598

NOTES TO THE ACCOUNTS cont'd

7. Grants

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
The Robertson Trust	0	0	0	2,500
	<hr/> 0	<hr/> 0	<hr/> 0	<hr/> 2,500

8. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Rent	3,000	0	3,000	2,750
Building Main/Cleaning	7	0	7	34
Insurance	561	0	561	536
Licence	0	0	0	20
Pro Clothing	179	0	179	0
Phone	50	0	50	0
Stationery	251	0	251	0
Sundry	246	0	246	0
	<hr/> 4,294	<hr/> 0	<hr/> 4,294	<hr/> 3,340

**9. Donations Expenditure
Christmas Gifts**

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Toys	5,384	0	5,384	4,970
Voucher/Cash Donations	3,660	0	3,660	3,525
Other small donations	1,113	0	1,113	1,148
	<hr/> 10,157	<hr/> 0	<hr/> 10,157	<hr/> 9,643

NOTES TO THE ACCOUNTS cont'd

10. Movement in Funds

	As at 01/04/2024 £	Receipts £	Payments £	As at 31/03/2025 £
Unrestricted Funds				
General Fund	22,510	28,553	15,651	35,412
	<hr/> 22,510	<hr/> 28,553	<hr/> 15,651	<hr/> 35,412
Restricted Funds				
	0	0	0	0
	<hr/> 0	<hr/> 0	<hr/> 0	<hr/> 0
Total Funds	<hr/> 22,510	<hr/> 28,553	<hr/> 15,651	<hr/> 35,412
Purpose of Funds				
General Fund	Unrestricted funds for any charitable purpose			
Restricted Fund	Restricted fund for restricted spending whether from Funder or fundraising			