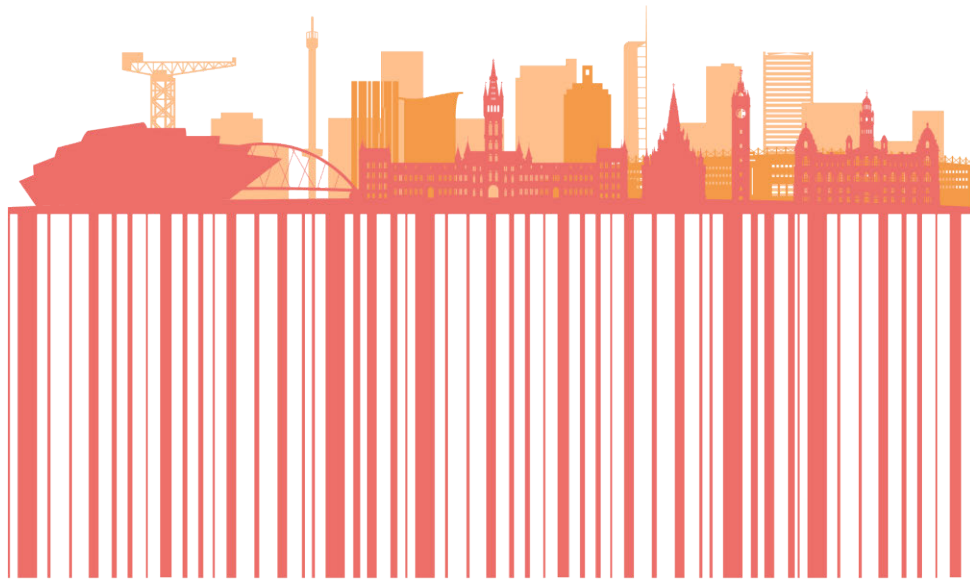




RESTORE GLASGOW ANNUAL RETURN 2023/24

Making Glasgow an inhospitable
place for human trafficking.



Report of the Trustees and Receipts and Payments Accounts for the year ended 30 September 2024

REGISTERED CHARITY NUMBER: SC051492

The trustees present their Receipts and Payments Accounts of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.



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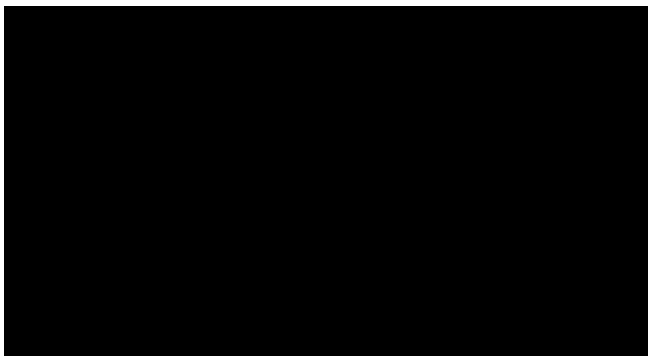


REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: Restore Glasgow

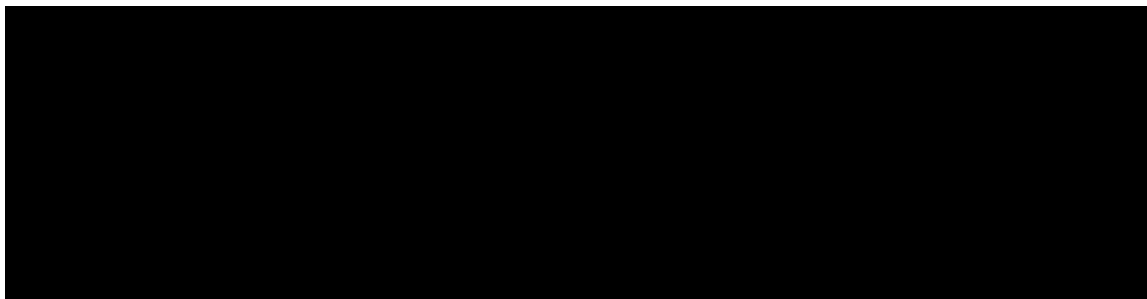
Registered Charity number: SC051492

(Registered with the Office of the Scottish Charity Regulator)



Trustees:

The trustees who served during the period under review were





STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document and is constituted as a Scottish Charitable Incorporated Organisation (SCIO). It was formed on 12 January 2022.

Trustee Recruitment and Appointment

New trustees are appointed by members of Restore Glasgow at the Annual General Meeting. Only members of Restore may become trustees, except where trustees are co-opted from organisations with which Restore has a close relationship.



OBJECTIVES AND ACTIVITIES

Restore Glasgow's charitable purposes are:

- 1) The advancement of citizenship or community development, through the education of communities in recognising and reporting the signs of human trafficking and how to support survivors.
- 2) The advancement of human rights, conflict resolution or reconciliation through working with like-minded organisations to address and eliminate human trafficking in Scotland, primarily in Glasgow.

Specifically, our aims are for more people in Glasgow to know about the human trafficking happening in their city and to be able to spot and report the signs and support survivors. We want Christians in Glasgow to be equipped and inspired to pray about human trafficking; and to raise local support that will galvanise politicians and the police to put energy and resource into eliminating human trafficking in Glasgow.



Our main activities to achieve these aims are:

- Prayer
- Awareness raising
- Partnership working
- Campaigning

The path of the
righteous is like
the first gleam of
dawn, shining
brighter and
brighter until
midday.

Proverbs 4:18



ACHIEVEMENTS & PERFORMANCE

Here's what we did this year:

The beginning of this financial year was challenging for us, as we had lost our Development Manager and were struggling to meet our aims with only volunteers. However, in February 2024 we recruited for a replacement Development Manager and were delighted to appoint [REDACTED] in June 2024. She has made great strides in connecting with like-minded organisations across Glasgow and building up relationships, as well as securing funding to allow us to continue our work.

Training is one of our key ways to raise awareness of trafficking. In November 2023 we delivered training to Glasgow's Overnight Welcome Shelter, while in September 2024 we gave training to attendees of our regular prayer evening and to members of Newton Mearns Baptist Church at a craft evening organised by SOHTIS.

We continue to hold our monthly prayer evenings, at which we also share information about trafficking-related issues. We have also continued to support calls for the Nordic Model of regulation of prostitution, with our Secretary attending the Cross-Party Working Group on Commercial Sexual Exploitation.



FINANCIAL REVIEW

Fund position

At 30 September 2024, the charity carried forward funds of £11,749 (2023 £9,409) all of which were unrestricted

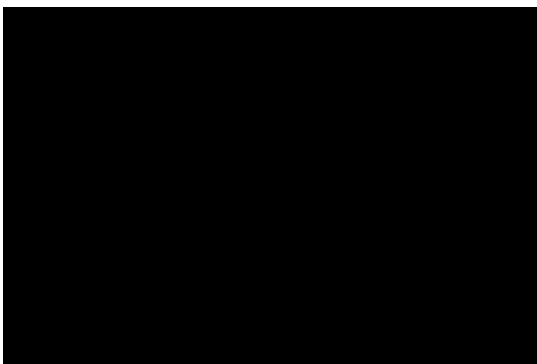
Reserves policy

It is the policy of the charity to reserve funding for one month's costs.

Donated services

The trustees contribute to the governance of the charity without financial reward. Reimbursement may be claimed for receipted expenses.

ON BEHALF OF THE TRUSTEES



17th April 2025



INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES AND MEMBERS OF RESTORE GLASGOW, SC051492

On the accounts for the year ended 30 September 2024

I report on the accounts of the charity for the period ended 30 September 2024 set out on pages 3 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 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 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 the independent examiner's report

My examination was 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 you as 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 to comply with Regulation 9 of the 2006 Accounts Regulations



have 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.

Test me in this way,"
says the Lord of
Armies.

"See if I won't open
the windows of heaven
for you and flood you
with blessings."

Malachi 3:10

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2024

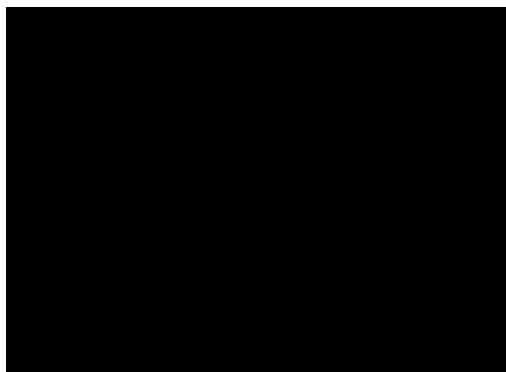
		Period ended 30 September 2024			Period ended 30 September 2023		
		Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
Notes		£	£	£	£	£	£
RECEIPTS							
Donations	2	5,749	0	5,749	15,090	0	15,090
Total Receipts		5,749	0	5,749	15,090	0	15,090
PAYMENTS							
Charitable activities	3	(3,409)	0	(3,409)	(6,380)	0	(6,380)
Total Payments		(3,409)	0	(3,409)	(6,380)	0	(6,380)
NET RECEIPTS/(PAYMENTS)		2,340	0	2,340	8,710	0	8,710
TOTAL FUNDS BROUGHT FORWARD		9,409	0	9,409	699	0	699
TOTAL FUNDS CARRIED FORWARD		11,749	0	11,749	9,409	0	9,409

Notes 1 to 5 form part of these receipts and payments accounts.

STATEMENT OF BALANCES AT 30 SEPTEMBER 2024

	Note	At 30 September 2024			At 30 September 2023		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Funds	Funds		Funds	Funds	
		£	£	£	£	£	£
Cash funds		<u>11,749</u>	<u>-</u>	<u>11,749</u>	<u>9,409</u>	<u>-</u>	<u>9,409</u>
Liabilities	4	<u>1,026</u>	<u>-</u>	<u>1,026</u>	<u>90</u>	<u>-</u>	<u>90</u>

The financial statements were approved by the Board of Trustees on 17th April 2025 and were signed on their behalf by:



NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2024

1. Nature and purpose of funds

The General Fund is unrestricted and is used to fund the activities of the charity.

2. Donations

	Period ended 30 September 2024			Period ended 30 September 2023		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	£	£	£	£	£	£
Donations	5,749	0	5,749	13,840	0	13,840
Gift Aid Refunds	0	0	0	1,250	0	1,250
	<u>5,749</u>	<u>0</u>	<u>5,749</u>	<u>15,090</u>	<u>0</u>	<u>15,090</u>

3. Payments relating to charitable activities

	Period ended 30 September 2024			Period ended 30 September 2023		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	£	£	£	£	£	£
Website development	733	0	733	1,027	0	1,027
Other charitable activities	2,676	0	2,676	5,107	0	5,107
Subscriptions and fees	0	0	0	144	0	144
Donations	0	0	0	102	0	102
	3,409	0	3,409	6,380	0	6,380

4. Liabilities

	Period ended 30 September 2024			Period ended 30 September 2023		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	£	£	£	£	£	£
Other charitable activities	1,026	-	1,026	90	-	90
	1,026	-	1,026	90	-	90

5. Trustees' remuneration and expenses

a) No remuneration, other benefits or expenses were paid during the year ended 30 September 2024 to any trustee or person connected to a trustee.

b) There were no transactions during the year ended 30 September 2024 with any trustee or person connected to a trustee.