

TRIUMPH CARE

SC051579



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	5,000				5,000	3,100
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					-	
					-	
A1 Sub total	5,000	-	-	-	5,000	3,100
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,000	-	-	-	5,000	3,100
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	4,850				4,850	2,800
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	100				100	100
Preparation of annual accounts	100				100	100
Legal costs					-	
Other					-	
					-	
A3 Sub total	5,050	-	-	-	5,050	3,000
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	5,050	-	-	-	5,050	3,000
Net receipts / (payments)	(50)	-	-	-	(50)	100
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(50)	-	-	-	(50)	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	100				100	100
	Surplus / (deficit) shown on receipts and payments account	(50)				(50)	
						-	
						-	
	Cash and bank balances at end of year	50	-	-	-	50	100
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

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

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

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

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

Signature

Print Name

Date of
approval

		22/04/2025

OSCR I Independent Examination

Independent Examiner's Report to the Trustees of Triumph Care, SC051579

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on pages 1 to 2.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors of the company for the purposes of company law) 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 trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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 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.



APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name	TRIUMPH CARE
Other names charity is known by	
Registered charity number	SC051579
Charity's principal address	

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		Chair		
2		Trustee / Secretary		
3		Trustee / Treasurer		
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

SCIO Model Constitution

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

1) The prevention or relief of poverty in Methil Fife, by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
2) To advance education and help young people by the provision of funds for vocational training, skill acquisition and facilitating their empowerment in Nigeria; developing their capacities and capabilities to enable them participate in society as independent, mature and responsible individuals."

Summary of the main activities in relation to these objects

1. We provide grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
2. We provide funds for vocational training, skill acquisition and facilitating their empowerment in Nigeria; developing their capacities and capabilities to enable them participate in society as independent, mature and responsible individuals."

APPENDIX 1

Achievements and performance

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

Achievements during financial year ending 31/03/2025.
Building on the last financial year's generous donations by the trustees, especially the chair and founder, Tessy Obasayi, the trustees carried out the following projects:

- 1) payment of school fees and other expenses for children from disadvantaged families,
- 2) Follow-up and monitoring of last year's beneficiaries - young people in the deprived community and equally empowering them through apprenticeship schemes to help with skills that could develop them and ensure financial stability.

Financial review

Brief statement of the charity's policy on reserves

Trustees made efforts to apply for grant from the National lottery, community fund, and explored other Funding applications..

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

This report and attached accounts are prepare a bit late due to the ill-health of the chair.

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	CHAIR	TREASURER
Date	22/04/2025	22/04/2025

