

OSCR Charity Registration number:
SC049429

CORNER CUPBOARD

57 London Road
Kilmarnock

Report and Accounts
for the year ended 30 April 2025

Gondal Yousaf & Co Ltd
Chartered Certified Accountants
Registered Auditors
298-300 Maxwell Road
Glasgow
G41 1PJ

Ref: C236/TM

CORNER CUPBOARD

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CORNER CUPBOARD

Organisation Information

Trustees

Mr Mohammed Ashraf
Mr Zulfiqar Ali
Mr Tariq Sultan

Accountants

Gondal Yousaf & Co. Ltd
Chartered Certified Accountants
Registered Auditors
298-300 Maxwell Road
Glasgow
G41 1PJ

Registered office

57 London Road
Kilmarnock
KA3 7AH

Charity Registered number

SC049429

CORNER CUPBOARD

Accountants' report to the Trustees of CORNER CUPBOARD

You consider that the company is exempt from an audit for the year ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Gondal Yousaf & Co. Ltd
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G41 1PJ

27 February 2026

CORNER CUPBOARD

Registered number: SC049429

Trustees' report

The trustees, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 30 April 2025.

Principal activities

The organization's principal activity during the year continued to be collecting donations and operating as a food larder.

Trustees

The following persons served as directors during the year:

Mr Tariq Sultan
Mr Mohammed Ashraf
Mr Zulfiqar Ali

Trustees' responsibilities

The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

Yousaf & Co. Ltd has been re-appointed as independent examiner for-the ensuing year.

Disclosure of information to auditors / Independent examiner

Each person who was a director at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

CORNER CUPBOARD

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Trustees' report

STRUCTURE, GOVERNANCE AND MANAGEMENT

Our Vision

A community in which individuals and families are free from poverty and food insecurity, are socially included, and are supported to live with dignity, resilience, and improved wellbeing.

Our Mission

To Provide accessible and practical support to individuals and families experiencing hardship, including food provision, essential items, and signposting to relevant services, while fostering community connection and promoting long - term resilience.

Charitable Purposes

1. The prevention and relief of poverty within the community.
2. The relief of those in need by reason, ill health, disability, financial hardship or other disadvantage.
3. The advancement of citizenship and community development.
4. The advancement of health and the promotion of wellbeing.

Beneficiary Groups

1. Individuals and families experiencing poverty or financial hardship.
2. People affected by food insecurity.
3. Older people and vulnerable adults experiencing isolation or disadvantage.
4. Individuals experiencing ill health, disability, or other circumstances giving rise to need.

Types of Activities

1. Provide emergency food parcels, pantry services, and essential household goods.
2. Offer information, advice, and signposting to statutory and voluntary support services.
3. Deliver community-based initiatives aimed at reducing isolation and promoting wellbeing.
4. Work in partnership with local agencies, community organisations, and public bodies.
5. Recruit, train, and support volunteers.
6. Undertake fundraising activities to support its charitable purposes.

Geographical Spread

Within Scotland, with activities focused primarily within its designated local authority area and surrounding communities as determined by the trustees.

Marketing & advertising strategy:

As a charity, Corner Cupboard relies primarily on community engagement, word-of-mouth referrals, and low-cost digital promotion. During the year, we utilised social media platforms to raise awareness of our services, promote fundraising initiatives, and communicate with supporters. We also engaged with local community groups and partner organisations to increase visibility. Marketing activity focused on increasing donations, volunteer recruitment, and community outreach while keeping costs minimal.

Achievements and activities:

Throughout the year, the charity continued to provide essential support and services to beneficiaries within the community. We successfully maintained regular operations, supported individuals and families in need, and strengthened relationships with donors and volunteers. Fundraising activities and community initiatives contributed to sustaining our services. The organisation remained active and committed to fulfilling its charitable objectives.

CORNER CUPBOARD

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Trustees' report

Future activities plan:

In the coming year, Corner Cupboard plans to expand community outreach and increase fundraising efforts to ensure long-term sustainability. We aim to strengthen partnerships with local organisations, recruit additional volunteers, and enhance our service provision where possible. Our focus remains on supporting those in need while maintaining responsible financial management.



Mr Tariq Sultan
Trustee

CORNER CUPBOARD

Statement of Receipts and Payments for the year ended 30 April 2025

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Receipts				
Donations	3,601	-	3,601	5,154
Grants	9,230	16,000	25,230	4,000
Foodbank	632	-	632	-
Total receipts	<u>13,463</u>	<u>16,000</u>	<u>29,463</u>	<u>9,154</u>
Payments				
Resources	14,198	-	14,198	7,378
Total Payments	<u>14,198</u>	<u>-</u>	<u>14,198</u>	<u>7,378</u>
Surplus/(Deficit) for the year	-735	16,000	15,265	1,776
Transfer between funds	-	-	-	-
Surplus/(Deficit) for the year	<u>-735</u>	<u>16,000</u>	<u>15,265</u>	<u>1,776</u>

CORNER CUPBOARD

Statement of Balances for the year ended 30 April 2025

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Opening cash at bank and in hand	7,823	-	7,823	6,047
Surplus/(Deficit) for the year	15,265	-	15,265	1,776
Closing cash at bank and in hand	<u>23,088</u>	<u>-</u>	<u>23,088</u>	<u>7,823</u>

Bank and Cash Balances

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Bank deposit account	23,088	-	23,088	7,823
	<u>23,088</u>	<u>-</u>	<u>23,088</u>	<u>7,823</u>

CORNER CUPBOARD

Notes to the Accounts for the year ended 30 April 2025

1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for collecting donations and for the running of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the charity did not receive any restricted income.

3 Donations

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Donations	<u>3,601</u>	<u>-</u>	<u>3,601</u>	<u>5,154</u>

4 Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Grants	9,230	16,000	25,230	4,000
Foodbank	<u>632</u>	<u>-</u>	<u>632</u>	
	<u>9,862</u>	<u>16,000</u>	<u>25,862</u>	<u>4,000</u>

5 Charitable activities cost

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Purchases	1,347	-	1,347	7,197
Accountants fees	960	-	960	-
Motor Expenses	9,473	-	9,473	-
Professional fees	480	-	480	181
Repairs & maintenance	290	-	290	-
Software	1,399	-	1,399	-
Subscriptions	249	-	249	-
	<u>14,198</u>	<u>-</u>	<u>14,198</u>	<u>7,378</u>