

AFRO-SCOT RELIEF PROJECT
Scottish Charity Number SC051690

Receipts and Payments Account
for the Year Ended 29th July 2024

	Unrestricted	Restricted	2024	2023
	£	£	Total	Total
Receipts			£	£
Unrestricted Income	1765.79	0	1765.79	6174
Interest Receivable	0.55	0	0.55	3
Total Receipts	1766.34	0.00	1766.34	6177
Payments				
Payments for charitable activities				
Salaries	0	0.00	0.00	400
Volunteers expenses/transport	151.45	0.00	151.45	791
Charitable activities	2140.99	0.00	2140.99	4304.22
Provisions				
Promotional activities	0	0.00	0.00	0
Professional Support and Insurance	0	0.00	0.00	153
	2292.44	0.00	2292.44	5648.22
Goverance Costs				
AGM costs				
Accountancy fee	0.00	0	0.00	0
	0.00		0.00	0
Total Payments	2292.44	0.00	2292.44	5648.22
SURPLUS/(DEFICIT) FOR YEAR	-526.10	0.00	-526.10	528.78

AFRO-SCOT RELIEF PROJECT
Scottish Charity Number CS005695

Statement of Balances
as at 29th July 2024

	29.07.24	29.07.23
	£	£
Opening Cash at Bank/Cash	528.78	0
Surplus/Deficit for Year	<u>-526.10</u>	<u>528.78</u>
Closing Cash at Bank and in Hand	<u><u>2.68</u></u>	<u><u>528.78</u></u>
Held as		
Bank/Cash	2.68	528.78
Prepaid Credit Card	<u> </u>	<u> </u>
	<u><u>2.68</u></u>	<u><u>528.78</u></u>
Unrestricted		
Unrestricted: General Fund	<u>-526.10</u>	<u>528.78</u>
Restricted	0	0
	<u> </u>	<u> </u>
Total Funds	<u><u>2.68</u></u>	<u><u>528.78</u></u>

Approved by the Trustees of AFRO-SCOT RELIEF PROJECT

Secretary

Position

Dated:

4/21/2025

AFRO-SCOT RELIEF PROJECT SCIO
CHARITY NUMBER SC051690

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AFRO-SCOT
RELIEF PROJECT SCIO**

I report on the accounts of the charity for the period ending 29th July 2024

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 trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulation 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.

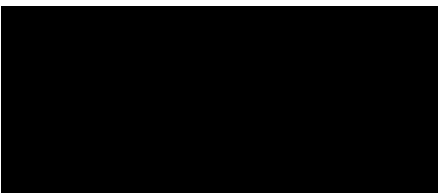
Basis of independent examiners statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 subsequently 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 Regulation (as amended), and
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations(as amended) 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.



47 Broad Street
Glasgow, G40 2QW

Dated: 23rd April 2025

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	30	07	2023	To	29	07	2024

Reference and administration details

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

Afro-scot relief project
ARP
SC 051690
2/2 14 netherplace Road
Glasgow
Postcode G53 5AG

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)
<div></div>	Treasurer		
	Secretary		
	Member		
	Member		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

APPENDIX 1

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
N/A	N/A

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Community members

Objectives and activities

Charitable purposes	Promote African art, culture and heritage Promote health awareness
Summary of the main activities in relation to these objects	Social wellness- creating strong social network, Advice on health assistance and referrals, Stress Management Programs, Massages, cultural festival, Zumba

APPENDIX 1

Achievements and performance

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

Charity Achievements Summary

The charity has successfully organized and participated in a variety of community-focused events and initiatives. Notable achievements include establishing a Neighborhood Buddy system to foster community connections in Glasgow, and to support local residents. The organization also hosted a Community Christmas Meal, bringing festive cheer to the community, and celebrated cultural heritage through the Harmony Heritage Cultural Festival.

In addition, the charity has prioritized mental health and well-being by conducting a Self Care Workshop and a Cultivating Mental Wellbeing event in the African community. Furthermore, it has supported entrepreneurial development with a Start Your Business Workshop, empowering local residents to pursue business opportunities. Afro-Scot relief project charity has also been awarded the most inspiring community organisation of the year at the African entrepreneur Creative awards.

Overall, the charity's efforts have significantly contributed to community engagement, cultural celebration, mental health support, and economic empowerment.

Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

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

Signature(s)			
Full name(s)			
Position (e.g. Chair)		Secretary	
Date		4/21/2025	