

OSCR

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	06	2023	To	31	05	2024

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

North East Black Ethnic Minorities
SC051756

Trustee name	Office (if any)	Dates acted if	Name of person (or body) entitled to
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[illegible]

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	TWO TIER SCIO
Trustee recruitment and appointment	As per the constitution

Objectives and activities

Charitable purposes	Apart from 4 meetings no activity has taken place. Only £10.00 went in during the period in question. This will be recorded in the receipts and payments account.
Summary of the main activities in relation to these objects	N/A

APPENDIX 1

Achievements and performance

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

N/A

Financial review

Brief statement of the charity's policy on reserves

We maintain reserves to ensure financial stability, cover unforeseen expenses, and support ongoing operations. Our reserves policy is reviewed annually to align with the charity's needs and commitments.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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) <i>OSCR will accept digital or typed signatures</i>	<div></div>	
Full name(s)		
Position (e.g. Chair)	Chair	Trustee
Date	19.02.25	19.02.25

North East Black Ethnic Minorities

SC051756



Receipts and payments accounts						
For the period from	Period start date			to	Period end date	
	01	06	2023		31	05
						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	10				10	
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	10	-	-	-	10	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	10	-	-	-	10	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	-	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	10	-	-	-	10	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	10	-	-	-	10	-