

# Rare-Breed Men Tribe (SCIO)

Scotland · Charity number SC051792

## Details

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Known as	RBM Tribe
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2022-06-16
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	12 Maxwell Grove Armadale eh48 3fp
Website	<a href="https://rarebreedmentribe.co.uk">https://rarebreedmentribe.co.uk</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of health', 'the advancement of citizenship or community development', 'the promotion of equality and diversity'

**What the charity does:** Rare-Breed Men Tribe is a Scottish Charitable Incorporated Organisation (SC051792) that exists to connect, support and empower African and Black men and families across Scotland. We address social isolation, poor mental wellbeing, and the absence of culturally rooted spaces for African men living in Scotland. We do this through structured community programmes, including Thrive Together (a wellbeing and peer support programme), Brothers on the Pitch (football and men's health), the Afro-Caribbean Summer Adventure (outdoor activities for families), and FestACC (our Festival of African Culture and Cuisine). Delivery takes place across Edinburgh, West Lothian, Dundee and Glasgow, in person and online. Our approach is grounded in the Ubuntu philosophy, I am because you are, and in co-design with the men and communities we serve. We create safe, non-judgmental spaces where brotherhood, mental health, cultural identity, and personal growth are treated as interconnected, not separate.

**Beneficiaries:** 'Other defined groups'

**Objectives:** Purposes Rare breed Men Tribe seeks to empower and inspire African men to create robust, wholesome, and authentic male friendships. The organisation seeks fill the gap of fatherhood absence in African families by addressing issues that relates to them as it relates their mental wellbeing, career, business, and mentorship. The organisations are created for citizenship and community development. It seeks to assist African Men and their families to live better, safer or more fulfilled lives by encouraging social

inclusion. 4 The organisation's purposes are: a) The prevention or relief of poverty b) The advancement of education c) The advancement of health d) The promotion of equality and diversity e) The advancement of citizenship or community development To achieve the above purpose, we will. a. Influencing Policy: We will champion the rights of African men and their families and advocate for fair and just policies and practices, making sure those seeking protection have a platform and are heard. b. Collaboration: We will nurture relationships with the public, private and the community organisations for more significant benefit of African men and their families. c. Engaging Society: We will engage with the Scottish public to grow to understand, promote positive attitudes, and build a welcoming environment for African Men in Scotland for better integration through seminars, workshops, interactive discussions.. d. Advisory: We will offer help to the group members regardless of which stage they are of their life in various capacities like Health and well-being, skills development, counselling, Finance, career, Parenting, Fatherhood, self-improvement, legal support, Food support, Business support. We will do this by partnering with other organisations and experts in those areas.

## Geography

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- **Main operating location:** City of Edinburgh
- **Geographical spread:** Wider, but within one local authority area

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£61,552	£53,557	-	1
2024-12-31	£3,201	£3,150	-	0
2023-12-31	£1,021	£922	-	0
2022-12-31	£676	£676	-	0

**Rare-Breed Men Tribe (SCIO)**

Scotland - Charity number SC051792

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# Accounts

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## Rare-Breed Men Tribe (SCIO)

SC051792



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	Jan	2025		31	Dec	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 £
<b>A1 Receipts</b>						
Donations		26,123			26,123	3,201
Legacies					-	
Grants		35,429			35,429	
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					-	
					-	
<b>A1 Sub total</b>	-	61,552	-	-	61,552	3,201
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	61,552	-	-	61,552	3,201
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Admins cost		32,619			32,619	-
Payments relating directly to charitable activities		20,131			20,131	1,800
Grants and donations		-			-	350
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal & Professional		580			580	1,000
Other					-	
					-	
<b>A3 Sub total</b>	-	53,329	-	-	53,329	3,150
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets	-	228			228	
Purchase of investments					-	
<b>A4 Sub total</b>	-	228	-	-	228	-
<b>Total payments</b>	-	53,557	-	-	53,557	3,150
<b>Net receipts / (payments)</b>	-	7,995	-	-	7,995	50
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	-	7,995	-	-	7,995	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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year		150			150	99
	Surplus / (deficit) shown on receipts and payments account		7,995			7,995	50
						-	
						-	
	<b>Cash and bank balances at end of year</b>		-	8,145	-	-	8,145
	(Agree balances with receipts and payments account(s))	-	0	-	-	0	0


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

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

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

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

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

Signature	Print Name	Date of approval
	Ganiyu Madoti	06/05/26

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds**  
*(may be stated on analysis of funds worksheets)*

The balance of fund in the account relate specifically to charitable activities and welfare support for members

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			-

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

**C3b Trustee remuneration - details**

Authority under which paid	£
N/A	

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

**C4b Trustee expenses - details**

	Number of trustees	£
N/A		

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

## Rare-Breed Men Tribe (SCIO)

SC051792

**Additional analysis (1)**

## Analysis of receipts and payments

## 1 Donations

	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 £
Website cost					-	
Rent & telephone					-	
Subscription					-	
Donation		26,123			26,123	3,201
<b>Total</b>	-	26,123	-	-	26,123	3,201

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Grants		35,429	35,429	
			-	
			-	
			-	
<b>Total</b>	-	35,429	35,429	-

## 3 Gross receipts from other charitable activities

	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 £
Outing and day out					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

## 4 Payments relating directly to charitable activities

	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 £
Staffing cost		32,619			32,619	-
Event expense		14,930			14,930	1,079
Website & Printing		2,952			2,952	187
Rent & telephone		2,001			2,001	432
Legal & professional		580			580	1,000
Equipment		228			228	-
Subscription		146			146	102
Insurance		102			102	-
Grant		-			-	350
					-	
<b>Total</b>	-	53,557	-	-	53,557	3,150

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations					-	
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
Transfers to / (from) funds					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

<b>Nature and purpose of funds</b>						
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Rare-Breed Men Tribe (SCIO)

SC051792

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations	26,123				26,123	3,201
Legacies					-	
Grants	35,429				35,429	
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					-	
<b>Sub total</b>	<b>61,552</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>61,552</b>	<b>3,201</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,552</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>61,552</b>	<b>3,201</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Admin cost	32,619				32,619	-
Payments relating directly to charitable activities	20,131				20,131	1,800
Grants and donations					-	350
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal & Professional	580				580	1,000
<b>Sub total</b>	<b>53,329</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>53,329</b>	<b>3,150</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets	228				228	
Purchase of investments					-	
<b>Sub total</b>	<b>228</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>228</b>	<b>-</b>
<b>Total payments</b>	<b>53,557</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>53,557</b>	<b>3,150</b>
<b>Net receipts / (payments)</b>	<b>7,995</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,995</b>	<b>50</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>7,995</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,995</b>	<b>50</b>

Nature and purpose of funds

The balance relate specifically to charitable activities.

**Rare-Breed Men Tribe (SCIO)**

Scotland - Charity number SC051792

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# Accounts

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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	January	2024	To	31	December	2024

**Reference and administration details**

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

Rare-Breed Men Tribe (SCIO)
SC 051792

**Names of the charity trustees on the date of approval of the Trustees' Annual Report**

	Trustee name	Office (if any)	Dates acted if not for the whole year	Name of person (or body) entitled to appoint a trustee (if any)
1		Principal/ Chief Responsibility Officer		
2		Secretary		
3				
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	Name	Dates acted if not for whole year

**Structure, governance and management**

**Type of governing document**

SCVO Model SCIO Constitution (two tier)

**Trustee recruitment and appointment**

clauses 65 - 94

**Objectives and activities**

## Charitable purposes

Rare-breed Men Tribe seeks to empower and inspire African men to create robust, wholesome, and authentic male friendships. The organisation seeks to fill the gap of fatherhood absence in African families by addressing issues that relate to them as it relates to their mental well-being, career, business, and mentorship. The organisation is created for citizenship and community development. It seeks to assist African Men and their families to live better, safer or more fulfilled lives by encouraging social inclusion.

The organisation's purposes are:

- a) The prevention or relief of poverty
- b) The advancement of education
- c) The advancement of health
- d) The promotion of equality and diversity
- e) The advancement of citizenship or community development.

## Summary of the main activities in relation to these objects

To achieve the above purpose, we will.

**a. Influencing Policy:** We will champion the rights of African men and their families and advocate for fair and just policies and practices, making sure those seeking protection have a platform and are heard.

**b. Collaboration:** We will nurture relationships with the public, private and the community organisations for more significant benefit of African men and their families.

**c. Engaging Society:** We will engage with the Scottish public to grow to understand, promote positive attitudes, and build a welcoming environment for African Men in Scotland for better integration through seminars, workshops, interactive discussions.

**d. Advisory:** We will offer help to the group members regardless of which stage they are of their life in various capacities like Health and well-being, skills development, counselling, Finance, Career, Parenting, Fatherhood, self-improvement, legal support, Food support, and Business support. We will do this by partnering with other organisations and experts in those areas.

## Achievements and performance

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

During the year under review, Rare-Breed Men Tribe (SCIO) made significant progress in delivering its charitable objectives, focusing on community engagement, welfare support, capacity building, and the promotion of mental and emotional well-being among African men in Scotland.

**1. Growth in Membership and Participation:**

The charity expanded its reach from 105 to over 315 active members across Scotland. This increase enabled greater participation in programs and deeper engagement with men from diverse backgrounds seeking support, mentorship, and community.

**2. Community Engagement Activities:**

Several events were organised to foster connection, well-being, and inclusion. Notable activities included:

- Men's Mental Health Breakfast Meetings
- A series of friendly football matches promoting mental health and physical wellness
- An End-of-Year Love Feast to strengthen community bonds and celebrate collective progress

**3. Support and Welfare Services:**

In response to the ongoing cost-of-living challenges, the charity provided direct support to families in need, including food vouchers valued at £50 each distributed to three households. Additionally, individual members received guidance and referrals for issues relating to parenting, emotional well-being, housing, and immigration.

**4. Collaborative Planning and Strategic Partnerships:**

The charity developed new partnerships with local community organisations and prepared for future co-hosted events, including the 2025 Family Life Summit and upcoming investment and personal development seminars.

**5. Leadership Development and Public Visibility:**

Rare-Breed Men Tribe representatives were selected to participate in leadership and civic engagement initiatives, helping to raise the profile of the organisation and advocate on behalf of African men in Scotland. Efforts were made to increase visibility through digital platforms and public engagement activities.

These achievements demonstrate the charity's commitment to supporting the social, emotional, and economic integration of African men in Scotland, while fostering personal growth, community cohesion, and a strong culture of peer support.

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

## Financial review

A brief statement of the charity's policy on reserves

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

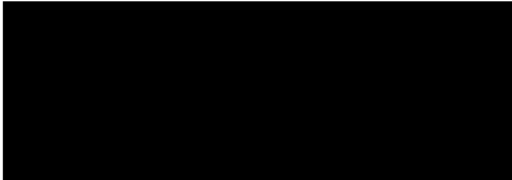
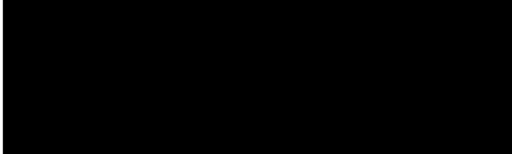
## APPENDIX 1

## Other optional information

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Principal/ Chief Responsibility Officer	
<b>Date</b>	19/07/2025	

## Independent Examiner's Report

**Independent Examiner's Report to the Trustees of Rare-Breed Men Tribe**  
(SC051792)

I report on the accounts of the Charity for the year ended 31 December 2024 which are set out on the following pages.

### **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 Trust 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) (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 independent examiners' statement**

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts (Scotland) Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented to those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanation 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

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 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.

Name: 

Relevant Professional Qualification/Professional Body:

ACCA Address: 

Date: 4 July 2025

Rare-Breed Men Tribe (SCIO)

SC051792



## Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year	Day	Month	Year	
	1	Jan	2024	31	Dec	2024	

### Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations		3,201			3,201	672
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					-	349
					-	
<b>A1 Sub total</b>	-	3,201	-	-	3,201	1,021
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	3,201	-	-	3,201	1,021
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		1,800			1,800	922
Grants and donations		350			350	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs		1,000			1,000	
Other					-	
					-	
<b>A3 Sub total</b>	-	3,150	-	-	3,150	922
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	3,150	-	-	3,150	922
<b>Net receipts / (payments)</b>	-	50	-	-	50	99
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	-	50	-	-	50	99

**Section B Statement of balances**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year		99			99	
	Surplus / (deficit) shown on receipts and payments account		50			50	99
						-	
						-	
	<b>Cash and bank balances at end of year</b>		-	150	-	-	150
(Agree balances with receipts and payments account(s))		-	0	-	-	0	-

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
<b>B2 Investments</b>				
			<b>Total</b>	-

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

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
<b>B4 Liabilities</b>				
			<b>Total</b>	-

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

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

Signature	Print Name	Date of approval
		20/07/2025 #####

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** *(may be stated on analysis of funds worksheets)*

The balance of fund in the account relate specifically to charitable activities and welfare support for members

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
			0
		<b>Total</b>	-

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

**C3b Trustee remuneration - details**

Authority under which paid	£
N/A	

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

**C4b Trustee expenses - details**

	Number of trustees	£
N/A		

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

## Rare-Breed Men Tribe (SCIO)

SC051792

## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	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 £
Website cost					-	240
Rent & telephone					-	432
Subscription					-	
Donation		3,201			3,201	
<b>Total</b>	-	3,201	-	-	3,201	672

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## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
<b>Total</b>	-	-			-	-

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## 3 Gross receipts from other charitable activities

	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 £
Outing and day out					-	349
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	349

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## 4 Payments relating directly to charitable activities

	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 £
Website cost		187			187	240
Rent & telephone		432			432	432
Subscription		102			102	
Event expense		1,079			1,079	
Grant		350			350	
Legal		1,000			1,000	
Outing and day out					-	349
					-	
					-	
					-	
<b>Total</b>	-	3,150	-	-	3,150	1,021

- reference error - reference error reference error

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

Nature and purpose of funds

Rare-Breed Men Tribe (SCIO)

SC051792

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations	3,201				3,201	672
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					-	349
<b>Sub total</b>	<b>3,201</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,201</b>	<b>1,021</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,201</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,201</b>	<b>1,021</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,800				1,800	922
Grants and donations	350				350	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs	1,000				1,000	
<b>Sub total</b>	<b>3,150</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,150</b>	<b>922</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,150</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,150</b>	<b>922</b>
<b>Net receipts / (payments)</b>	<b>50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50</b>	<b>99</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50</b>	<b>99</b>

**Nature and purpose of funds**

The balance relate specifically to charitable activities.