

Donate 4 Humanity

Scottish Charity No. **SC052035**

Annual Report and Financial Statement  
Year Ended 31st December 2023

## **Trustee's Annual Report**

### **For the year ended 31<sup>st</sup> December 2023.**

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31<sup>st</sup> December 2023.

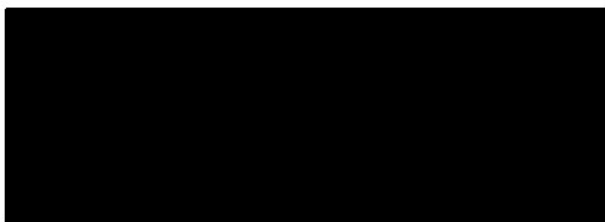
### **Reference and Administrative information**

Charity Name: Donate 4 Humanity

Charity No.: SC052035

Address: 126 Duke's Road, Glasgow, G73 5AF

Current Trustees:



### **Structure, Governance and Management**

#### **Constitution**

The charity is a Scottish charitable incorporated organization (a SCIO). It is governed by its constitution and the organisation was granted charitable status by OSCR on 27<sup>th</sup> September 2022.

#### **Appointment of trustees**

The management committee, which normally meets on monthly basis, as is also responsible for control and supervision of day-to-day operations of the organization.

The committee members are recruited from the membership and appointed at the AGM according to the constitution, in the event of mid-term resignation, people can be co-opted by the trustees and ratified at the next AGM. All committee meetings are quorate.

## **Objectives and Activities**

### **Charitable Purpose**

"the prevention or relief of poverty", "the advancement of education", "the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage"

Donate 4 Humanity continued with the activity of fund raising during the period under review, the raised funds are utilised in many various charitable activities.

### **Charitable Purposes**

The main activities through the year included:

- The advancement of education
- The prevention or relief of poverty
- The relief of those in need by means of age, ill-health, disability, financial hardship or other disadvantage

### **Activities & Achievements**

Our main activities through the year included fund raising and organising various functions and events. Funds raised were used for the

The prevention or relief of poverty, the advancement of education, the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

### **Financial Review**

**The accounts** have been prepared on a Receipts & Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by Charities (SORP 2005) and applicable accounting standards and the Charities Acts 1993.

### **Financial performance**

Donate 4 Humanity financial performances were successful for the year under review, as we did meet our goals in terms of financial status as we planned. We closed the year with a healthy financial surplus of **£3,012.00** and our plan is to continue having a good budget and fundraising strategy in place.

The main areas of fund raising were: faith events, money box collection via local retail businesses and social media campaign.

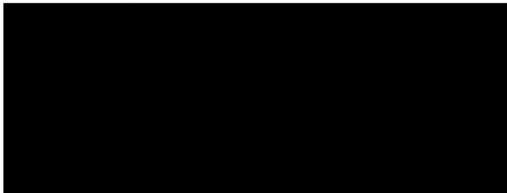
### **Plans for future periods**

The trustees intend to assess the major risks, in particular those related to the operations and finances, and recognise that there is a need to strengthen the Financial Internal Control systems up to the robust enough to mitigate all major risks.

The committee is now committed into future activities, such as; increasing Donate 4 Humanity's awareness through community events. Whilst other plans to raise more funds for the organization in order to deliver the good work that is started and widen the services to touch more people in the community.

### **Declaration**

The trustees declare that they have approved the report above on 16/08/2024, and signed on their behalf by:



**Chair**



## **Independent Examiner's Report**

For the year ended 31<sup>st</sup> December 2023.

I report on the financial accounts for the year ended 31<sup>st</sup> December 2023.

### **Statement of Responsibilities of Trustees & Independent Examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 2005 Act and to state whether particular matters have come to my attention.

### **Basis of independent Examiner's statement**

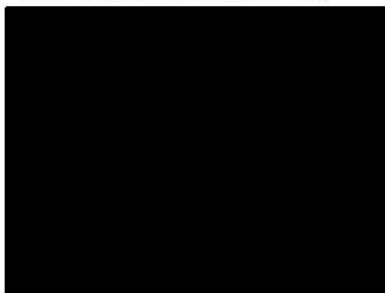
My examination is carried out under the Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of accounting record kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 audit opinion on 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 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.

Independent Examiner



**Donate 4 Humanity**  
**Receipts & Payments Accounts Statement**  
**1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023**

	31.12.23 £	31.12.22 £
Receipts (Restricted funds)		
Receipts (Unrestricted funds)	3012.00	Nil
Bank Interest	0	Nil
Gift Aid (HMRC)	0	Nil
<b><u>Total Receipts</u></b>	<b><u>3012.00</u></b>	<b><u>Nil</u></b>
Payments (unrestricted)		
Cost of Charitable Activities	1002.00	Nil
Governance Costs	-	-
<b><u>Total payments</u></b>	<b><u>1002.00</u></b>	<b><u>Nil</u></b>
<b>Surplus/(Deficit)</b>	<b>2010.00</b>	<b>Nil</b>

**Donate 4 Humanity  
Statement of Balances  
31<sup>st</sup> December 2023**

31.12.23

**CASH FUNDS**

Cash and bank balance at start of the year	0.0
Adjustment	0.0
Total opening balance at start of the year	0.0
Surplus (deficit) of the year	2010.00

Cash and bank balance as at 31.12.23	<b><u>2010.00</u></b>
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<b><u>INVESTMENTS</u></b>	<b>Nil</b>
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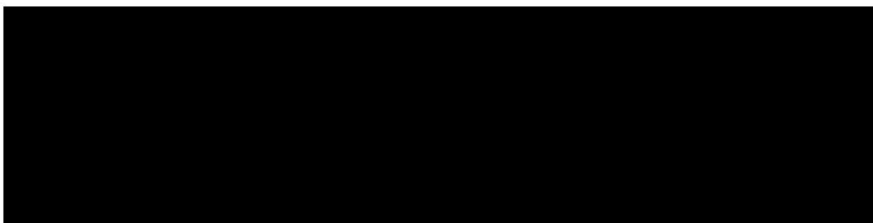
<b><u>OTHER ASSETS</u></b>	<b>Nil</b>
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<b><u>LIABILITIES</u></b>	<b>Nil</b>
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<b><u>CONTINGENT LIABILITIES</u></b>	<b>Nil</b>
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<b><u>DEPRECIATION</u></b>	<b>Nil</b>
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Total net worth of charity C/FWD to 01.01.24	<b><u>2010.00</u></b>
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## Notes to the accounts for the year ended 31<sup>st</sup> December 2023

### 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

Restricted funds & grants are those that may be used at the discretion of the trustees in furtherance of the objectives of the charity. During the year, the charity received nil restricted funds.

### 3. Related party transactions

No remuneration was paid to trustees or any connected persons during the year.

### 4. Grants Received

During the year charity received nil restricted and nil unrestricted grants.

### 5. Cost of Charitable activities

Payments (unrestricted)	£
Fuel & Travel expenses	152.00
Functions & events	850.00
<b>Total payments</b>	<b>1002.00</b>