



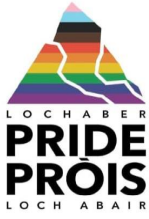
Lochaber Pride

Trustees' Annual Report

1 March 2024 to 28 February 2025

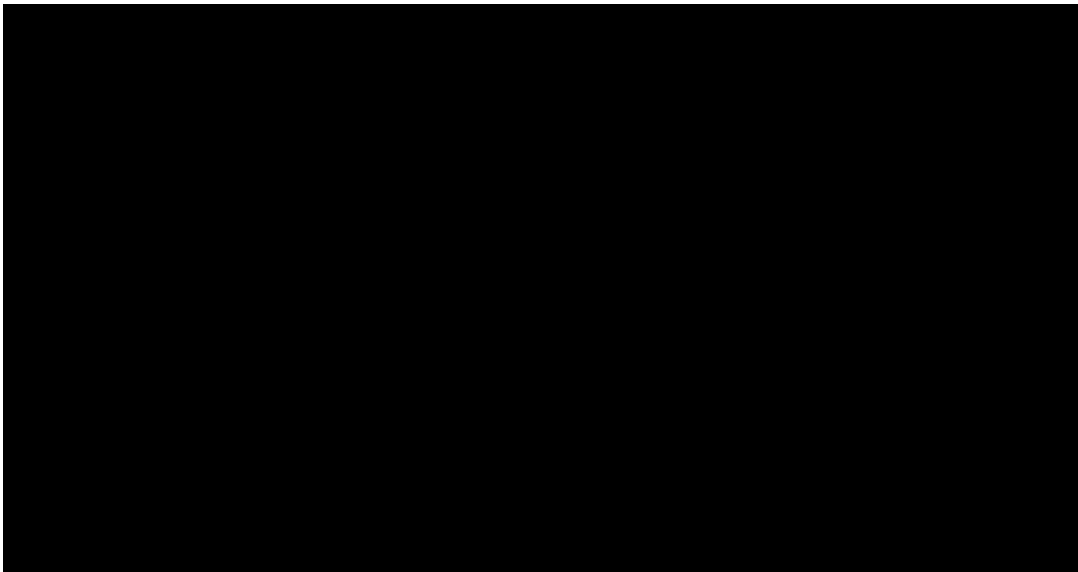


Charity contact information



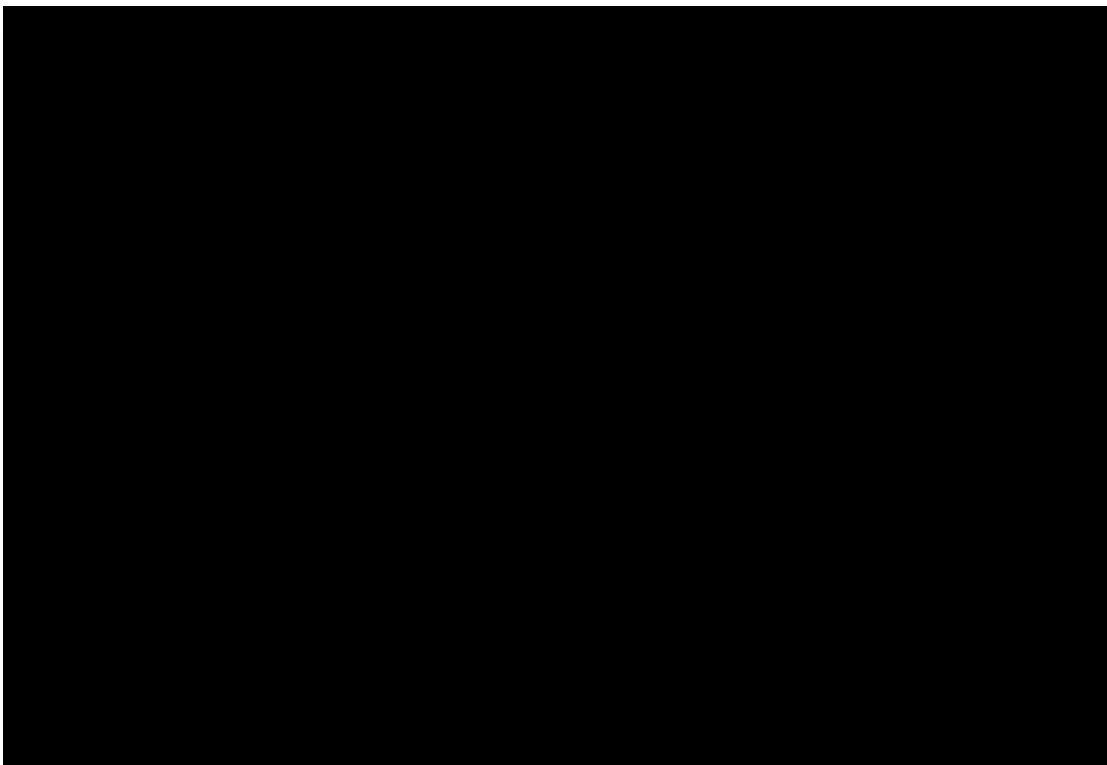
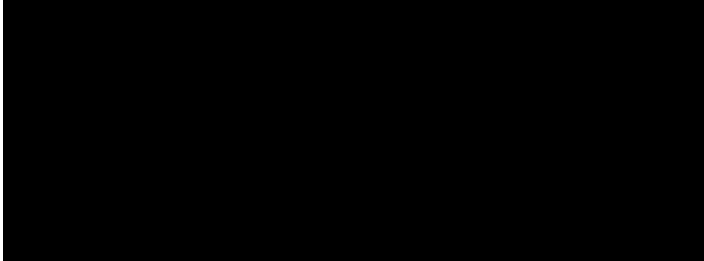
Lochaber Pride

Scottish Charity Number: SC052441



Charity Trustees

Name all of your charity trustees for the period, and the date they left if they were not in post for the whole year



Objectives and activities

The mission of Lochaber Pride is to enhance and sustain the well-being of the LGBTQ+ and allied communities by providing programs and services that cultivate community; advocate for LGBTQ+ interests; educate, empower and provide social support.

We promote unity, inclusion, and awareness of sexual and gender diversity and aim to create a sense of community and safe spaces for LGBTQ individuals, their families and their allies.

We are committed to providing cultural, artistic, social and educational events which affirm the lives of lesbian, gay, bisexual, transsexual, transgender and queer people and our allies and supporters throughout Lochaber.

We organise community events to bring together the LGBTQ+ community and their allies in a safe and welcoming environment.

The charity had been dormant for a time up until the appointment of new trustees and a new committee in October 2024.

Structure, governance and management

Single-tier SCIO constitution

We work under a single-tier SCIO constitution document.

Trustee recruitment and appointment

New Trustees were appointed in November 2024 after a period of the charity being dormant.

Achievements and performance



We have been hosting several fund-raising events in the community to raise money to host a pride march in June 2025.

Our events are advertised as fully inclusive, friendly and welcoming to all LGBTQ+ individuals, their family and friends and allies.

We have raised a modest amount of money in the few months that we have been back up and running. We have also secured permission for the first Pride Parade in Lochaber and have started planning this event.

We have formed a close group of volunteers who have been hugely impacted by the positive work we have been doing over the last few months, and we are receiving a lot of positive support from the Lochaber community and on social media.

Financial review



Statement of the charity's policy on reserves

We have a policy of maintaining a reserve of at least 25% of our annual income.

Details of any deficit

There are no deficits for this period.

Donated facilities and services

N/A

Future plans

We are planning a Pride Parade in June of this year to celebrate diversity and inclusivity in our community. We also plan to continue holding social events throughout the year.

Additional information

Declaration

Signed on behalf of the charity trustees:

Print name

Designation

Chairperson

Date

04/05/2025

Lochaber Pride SCIO

Scottish Charity Number SC052441

Annual Report and Financial Statements

For the year ended 28th February 2025

Independent examiner's report to the committee on the unaudited accounts of Lochaber Pride SCIO.

I report on the accounts of the Charity for the year ended 28th February 2025 which are set out on pages 3 to 6.

Respective responsibilities of trustee and independent 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. 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 examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 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.

Date: - 23RD MAY 2025
Finance Manager
Voluntary Action Lochaber
An Drochaid, Claggan Road
Fort William
PH33 6PH



Lochaber Pride SCIO
Receipts and Payments Accounts

For the year ended 28th February 2025
Scottish Charity Number SC052441

		Year to 2025 Unrestricted £	Period to 2025 Restricted £	Period to 2025 Total £	Period to 2024 Total £
Receipts	Note				
Grants and Donations					
Grants	4	-	-	-	-
Donations	5	159	-	159	293
Bank interest received		-	-	-	-
Fundraising					
Bingo Event		133	-	133	-
Craft Fayre		75	-	75	-
Quiz Night		25	-	25	-
Other Income		-	-	-	10
Total Receipts		391	-	391	303
Payments					
Charitable Activities					
Stall Fee - Craft Fayre		15	-	15	-
PayPal Fees		25	-	25	-
Public Liability Insurance		131	-	131	-
Website Fees		8	-	8	107
Bank Charges		-	-	-	10
Event Expenses		-	-	-	148
Governance Costs					
Independent Examination	7	-	-	-	-
Total Payments		179	-	179	265
Surplus/(Deficit) for the year before transfers		212	-	212	38
Transfers between funds	6	-	-	-	-
Surplus/(Deficit) for the year		212	-	212	38

Lochaber Pride SCIO
Receipts and Payments Accounts

For the year ended 28th February 2025
Scottish Charity Number SC052441

	Year to 2025 Unrestricted £	Period to 2025 Restricted £	Period to 2025 Total £	Period to 2024 Total £
Statement of Balances - as at 28th February 2025				
Opening cash at bank and in hand	38	-	38	-
Add Income	391	-	391	303
	429	-	429	303
Less Expenditure	179	-	179	265
Transfers	6	-	-	-
Closing cash at bank and in hand	250	-	250	38

Bank and Cash Balances

Business Account	38	-	38	38
PayPal	119	-	119	-
Outstanding Lodgements	-	-	-	-
Outstanding Cheques	-	-	-	-
Petty Cash	93	-	93	-
	250	-	250	38

Signed on behalf of all Trustees:

Name:

Date: 23 May 2025

The notes on pages 5 to 6 form part of these financial statements

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 the day-to-day 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.

3 Related party transactions

No remuneration was paid to the trustees or any connected persons during the period (2024: £NIL).

4 Grants

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Grants	-	-	-	-
	-	-	-	-

5 Donations

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Donations	159	-	159	293
	159	-	159	293

6 Transfers between funds

There was no transfers between funds throughout the period (2024: £NIL).

7 Governance Costs

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Independent Examination	-	-	-	-
	-	-	-	-

8 Volunteers

The trustees would like to record their thanks to all the volunteers who dedicate a significant amount of time for no remuneration to the charity.

9 Restricted Funds

	At 1st March 2024	Incoming	Outgoing	Transfers	At 28th February 2025
Restricted Funds	-	-	-	-	-
	-	-	-	-	-

10 Unrestricted Funds

	At 1st March 2024	Incoming	Outgoing	Transfers	At 28th February 2025
Unrestricted Funds	38	391	(179)	-	250
	38	391	(179)	-	250

Declaration

Signed on behalf of the charity trustees:

[Redacted Signature]	
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Print name

[Redacted Name]

Designation

Chairperson

Date

04/05/2025
