

**UKRAINIAN HUB ABERDEEN**

**FINANCIAL STATEMENTS**

**FOR THE YEAR TO**

**30 APRIL 2025**

**Charity Number SC 052478**

Ukrainian Hub Aberdeen

SC052478



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	May	2024		30	April	2025

## 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	5,686				5,686	9,607
Legacies	-				-	
Grants	524	593			1,117	16,482
Receipts from fundraising activities	-				-	
Gross trading receipts	180				180	
Income from investments other than land and buildings	-				-	
Rents from land & buildings	-				-	
Gross receipts from other charitable activities					-	
Funds carried over from last year					-	
<b>A1 Sub total</b>	<b>6,390</b>	<b>593</b>	<b>-</b>	<b>-</b>	<b>6,983</b>	<b>26,089</b>
<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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,390</b>	<b>593</b>	<b>-</b>	<b>-</b>	<b>6,983</b>	<b>26,089</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	16,901	593			17,494	10,587
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	200				200	
Preparation of annual accounts	200				200	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>17,301</b>	<b>593</b>	<b>-</b>	<b>-</b>	<b>17,894</b>	<b>10,587</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,301</b>	<b>593</b>	<b>-</b>	<b>-</b>	<b>17,894</b>	<b>10,587</b>
<b>Net receipts / (payments)</b>	<b>(10,911)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10,911)</b>	<b>15,502</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>(10,911)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10,911)</b>	<b>15,502</b>

## 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 £
B1 Cash funds	Cash and bank balances at start of year	15,447	55			15,502	
	Surplus / (deficit) shown on receipts and payments account	(10,911)				(10,911)	15,502
						-	
						-	
	Cash and bank balances at end of year	4,536	55	-	-	4,591	15,502
	(Agree balances with receipts and payments account(s))						

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

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Computer	General	270	90	180
	Printer	General	182	61	121
		Total	452	151	301

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

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

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

Signature\*

Print Name

Date of  
approval

28.11.2025

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	01	May	2024	To	30	April	2025

Reference and administration details

Charity name	Ukrainian Hub Aberdeen		
Other names charity is known by			
Registered charity number	SC052478		
Charity's principal address	Rosemount Learning Centre		
	Belgrave Terrace		
	Aberdeen		
	AB25 2NS	Postcode	

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)
1		Chair		
2		Treasurer		
3		Secretary	Appointed 12/11/25	
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	Dates acted if not for whole year
	Resigned 29/08/25
	Resigned 29/08/25
	Resigned 20/11/25

## Structure, governance and management

### Type of governing document

Constitution dated 13<sup>th</sup> April 2023, updated 26<sup>th</sup> June 2023.

### Trustee recruitment and appointment

Any member of the organisation who not disqualified from being a charity trustee under the Scottish Charities act and is not an employee of the organisation can be elected as a Trustee at an AGM. The Board may appoint any member who is eligible as a Trustee. All Trustees retire from office at each AGM and are eligible for re-election.

## Objectives and activities

### Charitable purposes

The advancement of education.  
The advancement of the arts, heritage, culture or science.  
The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

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

Facilitation of the work of the Ukrainian School in Aberdeen.

Organising cultural events such as concerts, social evenings, exhibitions, film screenings, lectures and peaceful demonstrations to bring awareness to Ukrainian issues.

Direct support for Ukrainian refugees in Aberdeen.

### Achievements and performance

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

##### **1. Supported 70+ Ukrainian children at the Ukrainian School in Aberdeen**

- a. Held regular classes on Sundays for pupils aged 4-15, without introducing fees for parents.
- b. Supported pupils in developing their skills in Ukrainian language and literature, history, maths, art, chess, taekwondo, dancing, and more.
- c. Recruited 18 volunteer teachers, who have undergone first aid training and obtained enhanced PVG certificates.
- d. Maintained good relationship with Rosemount Learning Centre who provide the building for the school.
- e. Obtained unrestricted funding to support the regular activities in the school (stationary, printing, food, etc).
- f. Organised special events at the School – eg the Christmas celebration for children with a theatre performance.
- g. Maintained volunteers staff to provide reception cover, reducing reliance on ACC staff.
- h. Kept Ukrainian mini-library operational.

##### **2. Organised holiday clubs and activities for Ukrainian children in Aberdeen**

- a. Organised Christmas concert and theatre performance in December 2024.
- b. Organised a trip to Crathes Castle for Easter Egg Hunt in April 2025.

##### **3. Organised events for the Ukrainian community in Aberdeen.**

- a. Organised Ukrainian poetry evening in March 2024.
- b. Organised peaceful demonstration on 20 January 2025 (1000 day of Invasion).
- c. Organised peaceful demonstration on 24 February 2025 (3 Years of Invasion).
- d. Organised peaceful demonstration on 24 August 2025 (Ukraine's Independence Day).

##### **4. Organised and held a gala dinner Friends of Ukraine Aberdeen –** with 50+ guests in attendance, including volunteers, third sector, Aberdeen City Council, Consul of Ukraine, Lord and Lady Provost of Aberdeen, as well as local politicians and industry leaders – to raise awareness of the Ukrainian community and Aberdeen, raise profile of the Hub and celebrate the work of the volunteers.

##### **5. Maintained and improved communication through:**

- a. Regularly updated our Facebook page.
- b. Maintained the website – ukrainianhubaberdeen.com
- c. Acted as a liaison between ACC and community members.
- d. Shared news and opportunities with the Ukrainian community.

##### **6. Improved our organisation and fundraising:**

- a. Received grants and donations to facilitate the work of the Hub.
- b. Improved our internal processes.

## APPENDIX 1

### Financial review

**Brief statement of the charity's policy on reserves**

It is the policy of the charity to deploy funds received to achieve the purposes of the charity rather than to accumulate funds. Retained funds represent only the reasonable working capital requirements to support the activities of the charity.

**Details of any deficit**

There are no fund deficits.

**Donated facilities and services (if any)**

Trustees and volunteers donated their time to the work of the charity. Without this, the charity could not have achieved its purposes.

### 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)

Date

Chair

28 November 2025







### 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 £
Initial funds contributed on establishment					-	6,443
Personal donations	3,586				3,586	1,000
Corporate donations (Subsea7 and Biffinger)	900				900	2,164
Charitable donations (Priory of Scotland)	1,200				1,200	
<b>Total</b>	<b>5,686</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,686</b>	<b>9,607</b>

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Lord Provost of Aberdeen Fund			-	15,808
Aberdeen City Council		593	593	674
AUGB	524		524	
			-	
<b>Total</b>	<b>524</b>	<b>593</b>	<b>1,117</b>	<b>16,482</b>

### 3 Gross receipts from other charitable activities

[illegible]

#### 4 Payments relating directly to charitable activities

	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 £
Mental health support project					-	4,341
Ukrainian Gala Dinner (flagship event)	5,489				5,489	
IT and office (print, banking, IT)	536				536	276
School costs	6,089				6,089	3,920
Easter, summer, christmas and other cultural events	3,937	593			4,530	1,541
Insurance	242				242	243
Misc	608				608	266
					-	
					-	
					-	
					-	
<b>Total</b>	<b>16,901</b>	<b>593</b>	<b>-</b>	<b>-</b>	<b>17,494</b>	<b>10,587</b>

## Additional analysis (2)

## 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below General	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	5,686				5,686	9,607
Legacies					-	
Grants	524				524	15,808
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	180				180	
<b>Sub total</b>	<b>6,390</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,390</b>	<b>25,415</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>6,390</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,390</b>	<b>25,415</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	16,901				16,901	9,968
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	200				200	
Preparation of annual accounts	200				200	
Legal costs					-	
<b>Sub total</b>	<b>17,301</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,301</b>	<b>9,968</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>17,301</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,301</b>	<b>9,968</b>
<b>Net receipts / (payments)</b>	<b>(10,911)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10,911)</b>	<b>15,447</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>(10,911)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10,911)</b>	<b>15,447</b>

## Nature and purpose of funds

The general fund holds the funds which allow charity to conduct activities to meet the purposes for which it has been established.

## Ukrainian Hub Aberdeen

SC052478

## 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
	Summer in the city	Community festive fund	October holiday activities			
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants	343	250			593	
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>343</b>	<b>250</b>	<b>-</b>	<b>-</b>	<b>593</b>	<b>-</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>343</b>	<b>250</b>	<b>-</b>	<b>-</b>	<b>593</b>	<b>-</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	343	250			593	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>343</b>	<b>250</b>	<b>-</b>	<b>-</b>	<b>593</b>	<b>-</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>343</b>	<b>250</b>	<b>-</b>	<b>-</b>	<b>593</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

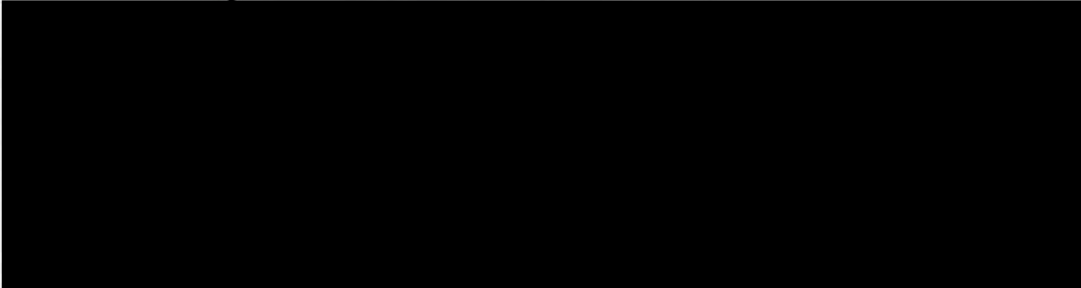
## Nature and purpose of funds

All of the grants made available for the 'Summer in the City' and 'Community Festive' activities were utilised for these purposes and supplemented from general funds. The £55 balance relating to October holiday activities remains to be utilised in future periods.



# OSCr

Office of the Scottish Charity Regulator

		<b>Independent examiner's report on the accounts</b> v2						
<b>Report to the trustees/members of</b>		Ukrainian Hub Aberdeen						
<b>Registered charity number</b>		SC052478						
<b>On the accounts of the charity for the period</b>		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	May	2024	to	30	April	2025
<b>Set out on pages</b>		1 – 10 commencing from statement of Receipts & Payments						
		(remember to include the page numbers of additional sheets)						
<b>Respective responsibilities of trustees and examiner</b>		<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee 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 Act and to state whether particular matters have come to my attention.</p>						
<b>Basis of independent examiner's statement</b>		<p>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 accounts.</p>						
<b>Independent examiner's statement</b>		<p>In the course of my examination, no matter has come to my attention <del>other than that disclosed on the attached page*</del></p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
<b>Signed:</b>								
<b>Name:</b>								
<b>Relevant professional qualification(s) or body:</b>								
<b>Address:</b>								

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.