

# Rotary Scotland South Charity for Hope

Scotland · Charity number SC053029

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-12-21
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address 140/1 Marchmont Road  
Edinburgh  
EH91AQ

## Activities

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**Activities:** 'It makes grants, donations, loans, gifts or pensions to individuals', 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

**Purposes:** 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of health', 'the saving of lives', 'the advancement of human rights, conflict resolution or reconciliation', 'the advancement of environmental protection or improvement', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

**What the charity does:** (a) To assist, facilitate or enable Rotarians and Rotary Clubs or Groups in Rotary Scotland South to plan, prepare, organise and deliver projects within Scotland and internationally ("Projects") in accordance with the current Areas of Focus of Rotary International, (b) Where considered appropriate by the Board and the members of the Organisation to enable the Rotary International District 1320 (Scotland South) or their successors to plan, prepare, organise and deliver such Projects. and (c) To permit, enable and facilitate third parties including individuals, businesses, corporations, companies, charities and charitable organizations to contribute financial and physical support for such Projects.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The organisation's purposes are: (a) To assist, facilitate or enable Rotarians and Rotary Clubs or Groups in Rotary Scotland South to plan, prepare, organise and deliver projects within Scotland and internationally ('Projects') in accordance with the current Areas of Focus of Rotary International, namely: (i) Promoting peace. Rotary encourages conversations to foster understanding within and across cultures, thus working towards advancement of human rights, conflict resolution or reconciliation. (ii) Fighting disease, thus working towards advancement of health and saving of lives (iii) Providing clean water, sanitation, and hygiene. thus working towards advancement of health, and the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage (iv) Saving mothers and children, thus working towards advancement of health and saving of lives (v) Supporting education, thus working towards

advancement of education (vi) Growing local economies thus working on prevention and/or relief of poverty and the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage (vii) Protecting the environment. thus working towards advancement of environmental protection or improvement, and also (viii) Such other Projects that are reasonably analogous to the foregoing purposes as the Board and the members of the Organisation shall approve.

## Geography

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- **Main operating location:** City of Edinburgh
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£20	£0	-	0
2024-06-30	£6,698	£0	-	0

**Rotary Scotland South Charity for Hope**

Scotland - Charity number SC053029

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# Accounts

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**Rotary Sctoland South Charity For Hope**

1st July 2024 - 30 June 25 Accounts

	Unrestricted Funds		Restricted Funds		Total Funds 1 Jul 2024 - 30 Jun 25	Total Funds 1 Jul 2023 - 30 Jun 24
	General Funds	Designated Funds	Restricted Income	Endowment Funds		
Fund						
Balances Brought Forward	£6,678.00	£0.00	£0.00	£0.00	£6,678.00	£40.00
Total Income	£20.00	£0.00	£0.00	£0.00	£20.00	£6,638.00
Total Expenditure	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Transfers	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Gains and Losses	£20.00	£0.00	£0.00	£0.00	£20.00	£0.00
<b>Total Fund Balances Carried Forward</b>	<b>£6,698.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,698.00</b>	<b>£6,678.00</b>

**Income**

Donations	£20.00	£0.00	£0.00	£0.00	£20.00	£138.00
Income from Charitable Activities	£0.00	£0.00	£0.00	£0.00	£0.00	£6,500.00
<b>Total Income</b>	<b>£20.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£20.00</b>	<b>£6,638.00</b>

**Expenditure**

Training	£0.00				£0.00	£0.00
Other Volunteer Expenses	£0.00				£0.00	£0.00
Travel Expenses	£0.00				£0.00	£0.00
Rent/Facility Hire	£0.00				£0.00	£0.00
Potage and Stationary	£0.00				£0.00	£0.00
Printing	£0.00				£0.00	£0.00
Publications and Subscriptions	£0.00				£0.00	£0.00
Advertising	£0.00				£0.00	£0.00
Sponsorship and Membership	£0.00				£0.00	£0.00

Bank Charges	£0.00					£0.00	£0.00
Insurance	£0.00					£0.00	£0.00
IT Hardware	£0.00					£0.00	£0.00
IT Software	£0.00					£0.00	£0.00
Provisions	£0.00					£0.00	£0.00
Sundry	£0.00					£0.00	£0.00
Accounts examination	£0.00					£0.00	£0.00
Other	£0.00					£0.00	£0.00
<b>Total Expenditure</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>

<b>Net Income/(Expenditure)</b>	<b>£20.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£20.00</b>	<b>£6,638.00</b>
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<b>Transfer between Funds</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Net movement in funds</b>	<b>£20.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£20.00</b>	<b>£6,638.00</b>

#### Reconciliation of Funds

<b>Total funds brought Forward</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,678.00</b>	<b>£40.00</b>
<b>Total Funds Carried Forward</b>	<b>£20.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,698.00</b>	<b>£6,678.00</b>

Balance Sheet	1 Jul 2024 - 30 June 25	1 Jul 2023 - 30 June 24	Notes
<b>Fixed Assets</b>			
Tangible Assets	£0.00	£0.00	
<b>Current Assets</b>			
Debtors	£0.00	£0.00	
Cash at Bank and in Hand	£6,698.00	£6,678.00	
	<b>£6,698.00</b>	<b>£6,678.00</b>	

<b>Creditors: Amounts falling due within one year</b>		<b>£0.00</b>		<b>£0.00</b>
<b>Net Current Assets</b>		<b>£6,698.00</b>		<b>£6,678.00</b>
<b>Net Assets</b>		<b>£6,698.00</b>		<b>£6,678.00</b>

<b>Unrestricted Funds</b>	General Funds	£6,698.00	£6,678.00
	Designated Funds		
<b>Ristricted Funds</b>	Restricted Income		
	Endowment Funds		
<b>Total Funds &amp; Reserves</b>		<b>£6,698.00</b>	<b>£6,678.00</b>

**Examiner**  
**Debbie Renton**

**Acting Treasurer**  
**Narek Bido**

Dated: 31 March 2025

**Rotary Scotland South Charity for Hope**

Scotland - Charity number SC053029

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# Accounts

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**Rotary Sctoland South Charity For Hope**

2024 - 25 Accounts

	Unrestricted Funds		Restricted Funds		Total Funds 2024 - 25	Funds 2023 - 24
	General Funds	Designated Funds	Restricted Income	Endowment Funds		
Fund						
Balances Brought Forward	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Income	£6,698.00	£0.00	£0.00	£0.00	£6,698.00	£0.00
Total Expenditure	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Transfers	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Gains and Losses	£6,698.00	£0.00	£0.00	£0.00	£6,698.00	£0.00
<b>Total Fund Balances Carried Forward</b>	<b>£6,698.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,698.00</b>	<b>£0.00</b>

**Income**

Donations	£198.00	£0.00	£0.00	£0.00	£198.00	£0.00
Income from Charitable Activities	£6,500.00	£0.00	£0.00	£0.00	£6,500.00	£0.00
<b>Total Income</b>	<b>£6,698.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,698.00</b>	<b>£0.00</b>

**Expenditure**

Training	£0.00				£0.00	£0.00
Other Volunteer Expenses	£0.00				£0.00	£0.00
Travel Expenses	£0.00				£0.00	£0.00
Rent/Facility Hire	£0.00				£0.00	£0.00
Potage and Stationary	£0.00				£0.00	£0.00
Printing	£0.00				£0.00	£0.00
Publications and Subscriptions	£0.00				£0.00	£0.00
Advertising	£0.00				£0.00	£0.00
Sponsorship and Membership	£0.00				£0.00	£0.00
Bank Charges	£0.00				£0.00	£0.00
Insurance	£0.00				£0.00	£0.00
IT Hardware	£0.00				£0.00	£0.00

IT Software	£0.00					£0.00	£0.00
Provisions	£0.00					£0.00	£0.00
Sundry	£0.00					£0.00	£0.00
Accounts examination	£0.00					£0.00	£0.00
Other	£0.00					£0.00	£0.00
<b>Total Expenditure</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>

<b>Net Income/(Expenditure)</b>	<b>£6,698.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,698.00</b>	<b>£0.00</b>
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Transfer between Funds	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
<b>Net movement in funds</b>	<b>£6,698.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,698.00</b>	<b>£0.00</b>

#### Reconciliation of Funds

Total funds brought Forward	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
<b>Total Funds Carried Forward</b>	<b>£6,698.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,698.00</b>	<b>£0.00</b>

#### Balance Sheet

2024 - 25

2023 - 24

Notes

#### Fixed Assets

Tangible Assets

£0.00

£0.00

#### Current Assets

Debtors

£0.00

£0.00

Cash at Bank and in Hand

£6,698.00

£0.00

£6,698.00

£0.00

Creditors: Amounts falling due within one year

£0.00

£0.00

**Net Current Assets**

**£6,698.00**

**£0.00**

<b>Net Assets</b>	<b>£6,698.00</b>	<b>£0.00</b>
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<b>Unrestricted Funds</b>	General Funds	£6,698.00	£0.00
	Designated Funds		
<b>Ristricted Funds</b>	Restricted Income		
	Endowment Funds		

<b>Total Funds &amp; Reserves</b>	<b>£6,698.00</b>	<b>£0.00</b>
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**Examiner** \_\_\_\_\_ **Treasurer** \_\_\_\_\_



Dated: 15-Jun-25