

APPENDIX 1

OSCR

Scottish Charity Regulator

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 | 22 | March | 2024 | To | 31 | March | 2025 |

Reference and administration details

| | |
|---------------------------------|---------------------------|
| Charity name | Ukrainian Cultural Centre |
| Other names charity is known by | |
| Registered charity number | SC053223 |
| Charity's principal address | 2 Woodlands Road |
| | Thornlibank |
| | Glasgow |
| | Postcode G46 7SP |

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 | | |
| 4 | | | |
| 5 | | | |
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| 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 |
|------|-----------------------------------|
| | |
| | |
| | |

Structure, governance and management

Type of governing document

The charity is a Scottish Charitable Incorporated Organisation. It was registered in its current legal form on 22nd March 2024. The charity was previously an unincorporated association but changed its legal form to a SCIO. The assets of the unincorporated association were transferred to the SCIO on 27th March 2024.

Trustee recruitment and appointment

New Trustees are elected at the General Meeting based on recommendations by existing Trustees.

New Trustees are selected with a background suitable to an understanding of the Centre's objectives and Trustees responsibilities.

Objectives and activities

Charitable purposes

- 1 To promote and advance Ukrainian culture traditions and heritage
- 2 To promote racial harmony by helping the Ukrainian community integrating into a wider Scottish society.
- 3 To raise awareness of the human and civil rights of Ukrainian People.

Summary of the main activities in relation to these objects

The Ukrainian Cultural Centre has served as a vital sanctuary and vibrant hub for the Ukrainian community in Glasgow and West of Scotland. Our organisation provides opportunity for regular Saturday meetings for displaced Ukrainians and local community, where our visitors have opportunities to connect via various activities including art workshops, traditional crafts classes, events celebrating Ukrainian culture and traditions, charity work in partnership with other Scottish charities, excursions, mental health and wellbeing classes for adults and Ukrainian language and culture classes for children. These services are designed to support integration into the Scottish society and have positive impact the mental health and wellbeing of our visitors.

APPENDIX 1

Achievements and performance

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

During the period from 22 March 2024 to 31 March 2025 the Centre expended £7,950 to enable its activities to benefit suitable individuals and groups.

Financial review

Brief statement of the charity's policy on reserves

The charity holds sufficient reserves to enable it to continue and expand if necessary its activities and objectives

Details of any deficit

There was no deficit during the period

Donated facilities and services (if any)

3

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

Signature(s)
*OSCR will accept
digital or typed
signatures*



| | | |
|-----------------------|--|--------------------------------|
| Full name(s) | | |
| Position (e.g. Chair) | | Chair |
| Date | | 29 th December 2025 |

CHARITY NO: SC053223

**UKRANIAN CULTURAL CENTRE
REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 22 MARCH 2024 to 31 MARCH 2025**

Independent Examiner's Report to the Trustees of Ukraine Cultural Centre

I report on the accounts of the charity for the period 22 March 2024 to 31 March 2025 which are set out on pages 2 to 4.

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 Trustee 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 examiner's statement

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

Ukranian Cultural Centre**Statement of Receipts and Payments****For the period 22 March 2024 to 31 March 2025**

| | Note | Unrestricted Funds £ | Restricted Funds £ | Period ended 31/03/2025 £ |
|-------------------------------|------|----------------------------|--------------------------|------------------------------------|
| Receipts | | | | |
| Donations | 4 | 17,165.78 | - | 17,165.78 |
| Tuition receipts | | 1,063.50 | - | 1,063.50 |
| Total Receipts | | 18,229.28 | 0.00 | 18,229.28 |
| Payments | | | | |
| Cost of Charitable Activities | 5 | 7,949.60 | - | 7,949.60 |
| Governance costs | 6 | 0.00 | - | 0.00 |
| Total payments | | 7,949.60 | 0.00 | 7,949.60 |
| Surplus for the period | | 10,279.68 | 0.00 | 10,279.68 |

Ukranian Cultural Centre

Statement of Balances

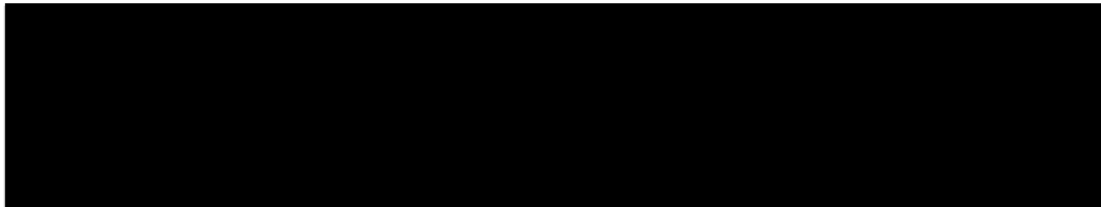
As at 31 March 2025

| | Unrestricted Funds | Restricted Funds | Period ended 31/03/2025 |
|----------------------------------|-------------------------------|-----------------------------|--|
| | £ | £ | £ |
| Opening cash at bank and in hand | 3,585.78 | - | 3,585.78 |
| Surplus for the period | 10,279.68 | - | 10,279.68 |
| Closing cash at bank and in hand | <u>13,865.46</u> | <u>0.00</u> | <u>13,865.46</u> |

Bank and Cash Balances

| | | | |
|----------------------|------------------|-------------|------------------|
| Bank current account | <u>10,279.68</u> | <u>0.00</u> | <u>10,279.68</u> |
|----------------------|------------------|-------------|------------------|

Signed



Ukrainian Cultural Centre

Notes to the accounts

for the period 22 March 2024 to 31 March 2025

1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and 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 Centre

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the period there were no such funds received.

3 Related party transactions

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

4 Donations

| | Unrestricted Funds | Restricted Funds | Period ended 31/03/2025 |
|--|-----------------------|---------------------|-------------------------------|
| Transfer from unincorporated association | 3,585.78 | - | 3,585.78 |
| Voluntary Action Food Fund | 12,781.00 | - | 12,781.00 |
| Rotary Club of Eastwood | 250.00 | - | 250.00 |
| Dsouza SA Doll sessions | 200.00 | - | 200.00 |
| Others | 349.00 | - | 349.00 |
| | <u>17,165.78</u> | <u>0.00</u> | <u>17,165.78</u> |

5 Cost of Charitable Activities

| | Unrestricted Funds | Restricted Funds | Period ended 31/03/2025 |
|--------------------------------|-----------------------|---------------------|-------------------------------|
| Tuition fees | 3,933.40 | - | 3,933.40 |
| Provision of food and sundries | 2,862.11 | - | 2,862.11 |
| Premises rent | 1,154.09 | - | 1,154.09 |
| | <u>7,949.60</u> | <u>0.00</u> | <u>7,949.60</u> |

6 Governance costs

| | Unrestricted Funds | Restricted Funds | Period ended 31/03/2025 |
|----------------------------|-----------------------|---------------------|-------------------------------|
| Independent examiner's fee | 0.00 | - | 0.00 |

Ukranian Cultural Centre

Notes to the accounts

for the period 22 March 2024 to 31 March 2025

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| | <hr/> 7,949.60 | <hr/> 0.00 | <hr/> 7,949.60 |

6 Governance costs

| | Unrestricted Funds | Restricted Funds | Period ended 31/03/2025 |
|----------------------------|--------------------|------------------|-------------------------|
| Independent examiner's fee | 0.00 | - | 0.00 |
| | <hr/> 0.00 | <hr/> - | <hr/> 0.00 |