



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	02	10	2024	To	31	08	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Sarahakons Divine (SCIO)		
SC053684		
34 Gresham View Motherwell North Lanarkshire		
		Postcode ML1 2DP

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			31/07/2025-9/02/206	
2				
3		Chairperson		
4			9/02/26	
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

Structure, governance and management

Type of governing document

SCIO Constitution

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

- | | |
|---|--|
| 1 | The organisation’s purposes are: -We aim to prevent or relief of poverty among Black community by provision of free goods such as food or clothing, addressing and educating individuals, Researching into the factors that contribute to poverty and the best ways to mitigate them campaigning on ways to prevent and tackle poverty money management and debt advice to those at risk of being in poverty advice and assistance in applying for state benefits training in work skills, CV writing or preparation for interviews to improve employment prospect |
| 2 | The relief of those in need: We aim to support families and individual who are in financial crisis, supporting migrants, refugees and asylum seekers, supporting homeless people, supporting victims’ survivors of abuse |

Summary of the main activities in relation to these objects

This project delivered a year-long series of community-focused events and services designed to empower individuals, strengthen families, and address poverty through education, support, and advocacy.

The programme began with a Conference and Empowerment Series, using conversations, talks, and storytelling in local venues to promote resilience, collaboration, financial management, and collective action, helping to combat isolation and inspire radical social change.

Throughout the year, practical support initiatives were delivered, including the Community Essentials Hub, which provided free food, clothing, baby items, hygiene kits, and household essentials, offering immediate relief to families in need. Financial stability was further supported through a Financial Wellness and Debt Relief Clinic, offering budgeting workshops, one-to-one debt advice, and homelessness prevention in partnership with credit unions and debt charities.

A Benefit Support and Advocacy Seminar helped community members access housing benefits and entitlements, reducing benefit denial and maximizing financial support. Leadership and empowerment were strengthened through the Voices of the Community Research Project, a participatory study capturing lived experiences of poverty within the Black community to influence local policy and decision-making.

Youth and future-focused initiatives included Mentoring and Work Skills for Black Youth, providing career guidance, confidence building, internships, and skills training, creating pathways out of poverty. Community wellbeing was supported through social and cultural gatherings that shared practical teachings on finances, dignity, and resilience, reducing stigma and strengthening trust, with added group savings schemes.

The year concluded with Annual Community Impact Events, including a Youth and Single Parents Empowerment Project, offering parenting support, peer networks, essential supplies, and training for remote work—strengthening wellbeing, independence, and long-term economic self-sufficiency across the community.

Achievements and performance

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

Delivered a year-long programme of empowerment, education, and practical support, reaching diverse community members through conferences, seminars, clinics, and social gatherings.

Provided immediate poverty relief through Community Essentials Hubs, distributing food, clothing, hygiene items, and baby supplies to individuals and families in need.

Improved financial stability and literacy by delivering financial wellness clinics, debt advice, budgeting workshops, and benefit advocacy, helping to reduce debt, prevent homelessness, and increase access to entitlements.

Strengthened community leadership and voice through participatory research that captured lived experiences of poverty in the Black community and translated them into evidence-based advocacy and policy engagement.

Created pathways for youth and families out of poverty via mentoring, work-skills training, internships, and tailored support for single parents, increasing confidence, employability, and economic self-sufficiency.

Reduced isolation and stigma by fostering safe spaces for dialogue, cultural connection, and shared learning around resilience, dignity, and financial wellbeing.

Built and strengthened partnerships with local organisations, including credit unions, advisers, and community volunteers, enhancing service reach, sustainability, and impact.

Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)

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) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Chairperson	
Date	09/02/2026	

SARAHAKONS DIVINE (SCIO)

SC053684



Receipts and payments accounts						
For the period from	Period start date			Period end date		
	Day	Month	Year	to	Day	Month
	02	10	2024		31	08
						Year
						2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	13,530				13,530	-
Grants					-	-
Activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
					-	-
A1 Sub total	13,530	-	-	-	13,530	-
A2 Receipts from asset & investment sales						
assets					-	-
investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	13,530	-	-	-	13,530	-
A3 Payments						
Expenses for fundraising					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	13,300				13,300	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent					-	-
Preparation of annual accounts	200				200	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	13,500	-	-	-	13,500	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	13,500	-	-	-	13,500	-
Net receipts / (payments)	30	-	-	-	30	-
A5 Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	30	-	-	-	30	-

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
B1 Cash funds	Cash and bank balances at start of year	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
	Surplus / (deficit) shown on receipts and payments account	-	-			-	-
		30	-			30	-
						-	-
						-	-
	Cash and bank balances at end of year	30	-	-	-	30	-
	(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					
		Total			

	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

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

The donations received from individuals were used to organise the events, conferences, training, empowerment activities and to pay volunteering expenses, accountant fee and other core administrative running expenses

Type of activity or project supported	Individual/ institution	Number of grants made	£
Total			

<p>If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)</p>	
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Authority under which paid	£

<p>If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)</p>	
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	Number of trustees	£

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

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Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	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 £
Individuals	13,530				13,530	-
					-	-
					-	-
					-	-
Total	13,530	-	-	-	13,530	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds	Restricted funds	Total current	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £
			-	-
			-	-
			-	-
			-	-
Total	-	-	-	-
	-	-	-	-

3 Gross receipts from other 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 £
Receipts from charitable activities					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
Total	-	-	-	-	-	-
	-	-	-	-	-	-

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 £
Workshops, events and training	5,621				5,621	-
Payment for Venue Hire	2,150				2,150	-
Safety Compliance & Insurance	215				215	-
Media and IT expenses	302				302	-
Volunteer expenses	890				890	-
Telephone expenses	185				185	-
Travel expenses Reimbursed	675				675	-
Food vouchers, cloths and other items given	3,087				3,087	-
Refreshment	175				175	-
Payment to Accountant	200				200	-
					-	-
Total	13,500	-	-	-	13,500	-
	-	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 -	Unrestricted fund 2 -	Unrestricted fund 3 -	Unrestricted fund 4 -	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	13,530				13,530	-
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
<i>Sub total</i>	13,530	-	-	-	13,530	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
<i>Sub total</i>	-	-	-	-	-	-
<i>Total receipts</i>	13,530	-	-	-	13,530	-
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable	13,500				13,500	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
<i>Sub total</i>	13,500	-	-	-	13,500	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
<i>Sub total</i>	-	-	-	-	-	-
<i>Total payments</i>	13,500	-	-	-	13,500	-
<i>Net receipts / (payments)</i>	30	-	-	-	30	-
Transfers to / (from) funds					-	-
<i>Surplus / (deficit) for year</i>	30	-	-	-	30	-
Nature and purpose of funds	The donations received from individuals were used to organise the events, conferences, training, empowerment activities and to pay volunteering expenses, accountant fee and other core administrative running expenses					

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
Receipts						
Donations					-	
Legacies					-	
Grants					-	
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					-	
Sub total					-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total					-	-
Total receipts					-	-
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
Sub total					-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total					-	-
Total payments					-	-
Net receipts / (payments)					-	-
Transfers to / (from) funds					-	-
Surplus / (deficit) for year					-	-

Nature and purpose of funds

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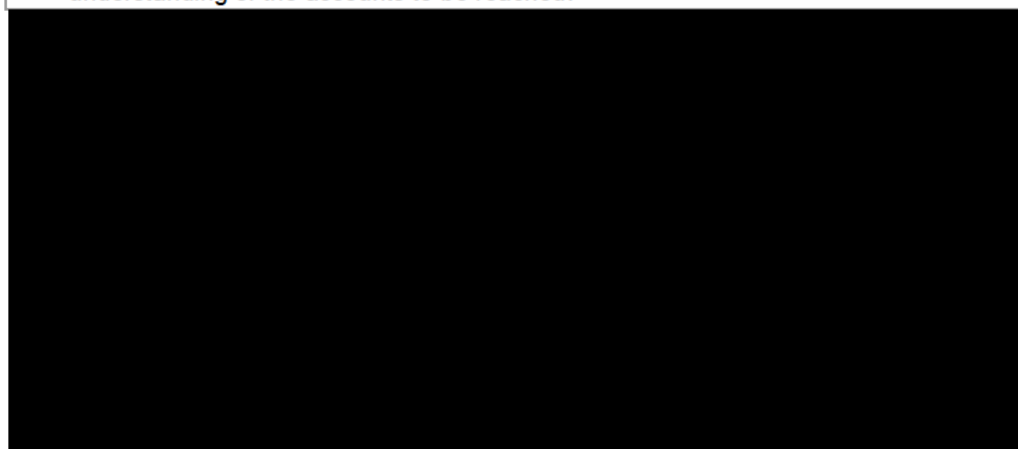
		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	SARAHAKONS DIVINE (SCIO)						
	Registered charity number	SC053684						
	On the accounts of the charity for the period	Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
	02	10	2024	to	31	08	2025	
Set out on pages							(remember to include the page numbers of additional sheets)	

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) 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.
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 accounts.
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:
Relevant professional qualification(s) or body (if any):

Address:



*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.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose**

None