

# **STIRLING AID**

**Annual Report & Financial Statements**

**For the year ended**

**20 November 2019**

# ANNUAL REPORT & FINANCIAL STATEMENTS

FOR THE PERIOD ENDING 20 NOVEMBER 2019

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# TRUSTEES' ANNUAL REPORT

FOR THE PERIOD ENDING 20 NOVEMBER 2019

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The trustees are pleased to present their report and financial statements together with the independent examiner's report for the year ended 20 November 2019 .

## REFERENCE AND ADMINISTRATIVE DETAILS

<b>Charity Name</b>	Stirling Aid	
<b>Charity Number</b>	SC048826	
<b>Principal Address</b>	40 Upper Craigs Stirling FK8 2DW	
<b>Current Trustees</b>	Zahir Haider Azra Bhatti Azam Haider Martin Egan Peter Elliot	Chair Treasurer
<b>Bankers</b>	TSB High Street Stirling	
<b>Independent Examiner</b>	Lee Stevenson ACIE Stirlingshire Voluntary Enterprise Ltd Cameron House Forthside Way Stirling FK8 1QZ	

## STRUCTURE GOVERNANCE AND MANAGEMENT

### Governing Document

The charity is a Scottish Charitable Incorporated Organisation (SCIO) and was incorporated on the 8<sup>th</sup> November 2018. It is governed by its constitution

### Organisational Structure

The charity is a one tier structure and consists of the BOARD - who hold regular meetings, and generally control the activities of the organisation; for example, the board is responsible for monitoring and controlling the financial position of the organisation.

The people serving on the board are referred to as CHARITY TRUSTEES - they are also the MEMBERS of the organisation for the purposes of the Charities and Trustee Investment (Scotland) Act 2005.

### Appointment of Trustees

The Board, which normally meets on a quarterly basis, are the charity's trustees. Under the provisions of the constitution, no-one can be a member unless he/she is also a charity trustee of the organisation

The board appoints charity trustees to fill vacancies, and the people serving on the board (in their capacity as members of the organisation) have power to make changes to the constitution itself.

# TRUSTEES' ANNUAL REPORT

FOR THE PERIOD ENDING 20 NOVEMBER 2019

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## OBJECTS & ACTIVITIES

### Charitable purposes

The charity's purpose is the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage through the provision of funds and services that will alleviate those disadvantages both within Scotland and abroad.

### Activities

The charity's main activities are raising funds to provide assistance to people in Scotland who are disadvantaged through homelessness or poverty and also to individuals and families living overseas and in Scotland.

Those who are the victims of natural disaster, trouble, war or catastrophe in particular through the supply of humanitarian aid in the form of goods, services, food and medical aid.

## ACHIEVEMENTS & PERFORMANCE

Stirling Aid has had a very productive first year working in partnership with a number of other charities that provide support for vulnerable people within Scotland and overseas.

The trustees collaborated with Edinburgh Direct Aid (EDA) to supply a school with IT equipment in Lebanon. The school was mostly for displaced Syrian refugees and this allowed some kind of normal education. The project was ongoing for the entire year where old laptops were taken in cleaned, repaired and sent to the school.



A total of 35 Laptops were delivered to EDA. These were used in a local school set up in Lebanon in the town of Arsal. Fundraising was organised purely through the donation of goods, hence no money was involved. Supplies of hardware and labour was donated by Computer Division Ltd, Stirling.

The trustees would like to thank Computer Division for the donations which included hard drives, memory cards and valued time given by repair engineers. Trustees themselves were active in repairs and encouraged donators to clean the machines. Local volunteers' goods were collected and delivered to EDA's HQ to distribute along with clothes and stationary goods for the school.

# TRUSTEES' ANNUAL REPORT

FOR THE PERIOD ENDING 20 NOVEMBER 2019

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The second main project Stirling Aid was involved in was supporting training for Fire, Ambulance and Lifesaving workers in Hebron, Palestine. The charity worked with the Fire Brigade Union in Dundee to provide support to fire fighters arriving from Hebron, Palestine.

The fire fighters were given training and instruction on saving lives. Trustees and volunteers helped to support the event and raise awareness for this continued lifesaving work.



Many thanks to Jim Malone and the Fire Brigade Union.

# TRUSTEES' ANNUAL REPORT

FOR THE PERIOD ENDING 20 NOVEMBER 2019

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## Working with Global Relief Trust

In partnership with the Central Region Islamic Centre (CRIC) Stirling Aid supported an initiative to bring fresh water to those in need in Rohingya. The CRIC raised funds directly for the Global Relief Trust as they had local feet on the ground. Stirling Aid continue to strengthen its ties with this group.

Many thanks to Shaheed Rahman GRT, and the ladies at the Islamic Centre Stirling for assisting their time money and efforts for such a great cause



## FINANCIAL REVIEW

Unrestricted income of £1,000 was donated from the old unincorporated Stirling Aid. There were no payments made during the year as there was no cost involved in the work the charity did during the accounting period, as all goods and services were donated.

## Reserves Policy

Stirling Aid has reserves of £1,000. The trustees believe that four month's running costs are a good level of reserves and £300 represents approximately four month's costs as the charity currently has very few overheads.

## FUTURE PLANS

In 2019/20 the charity will focus on providing support for people who are isolated or shielded due to the Covid-19 pandemic. The charity will collaborate with other charities and voluntary organisations who are supporting communities in Stirling and Glasgow.

Stirling Aid will also work in partnership to provide PPE directly to people and organisations in the Central Belt, Perthshire and Glasgow through the provision of food, PPE and signposting.

The charity hopes to sign up to Fareshare in the coming year to enable the purchase of food at reasonable costs for distribution to families in need and the organisations that provide this service.

## APPROVAL

This report was approved by the trustees on 20 August 2020 and signed on their behalf by:

Zahir Haider  
Chair

# INDEPENDENT EXAMINER'S REPORT

## FOR THE PERIOD ENDING 20 NOVEMBER 2019

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### Independent Examiner's Report to the Trustees of Stirling Aid

I report on the accounts of the charity for the year ended 20 November 2019 , which are set out on pages 8 to 10.

### 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 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The trustees consider that the audit requirement of Regulation (10)(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts under section (44)(1)(c) of the 2005 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 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 connection with my examination, no matter came 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 Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulationshave 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.



Lee Stevenson ACIE  
Stirlingshire Voluntary Enterprise Ltd  
Cameron House  
Forthside Way  
Stirling  
FK8 1QZ

20 August 2020

# STATEMENT OF RECEIPTS & PAYMENTS

FOR THE PERIOD ENDING 20 NOVEMBER 2019

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	Note	Total 2019
<b>Receipts</b>		<b>£</b>
Donations	5	1,000
		<u>1,000</u>
		<u>1,000</u>
<b>Payments</b>		
Fund Raising Costs		-
		<u>-</u>
		<u>-</u>
<b>Net movement in funds</b>		<b>1,000</b>
Transfers between funds		-
		<u>-</u>
<b>Surplus/(Deficit) for year</b>		<b>1,000</b>
		<u>1,000</u>

All funds are unrestricted

The Notes on pages 10 to 10 form an integral part of these accounts.



# STATEMENT OF BALANCES

AS AT 20 NOVEMBER 2019

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	Note	Total 2019
<b>Funds Reconciliation</b>		£
Balance as at 01 December 2018		-
Surplus/(Deficit) for year		<u>1,000</u>
Balance as at 30 November 2019		<u>1,000</u>
 <b>Bank &amp; Cash Balances</b>		
Cash at Bank		1,000
Cash in Hand		-
		<u>1,000</u>

## Other Assets

Nil

## Liabilities

Nil

All funds are unrestricted

The Notes on pages 10 to 10 form an integral part of these accounts.

These accounts were approved by the trustees on 20 August 2020 and signed on their behalf by:



**Zahir Haider**  
Chair



**Peter Elliott**  
Trustee

# NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDING 20 NOVEMBER 2019

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## 1. Basis of Preparation

These accounts have been prepared on the receipts & payments basis in accordance with:

- (a) The Charities and Trustee Investment (Scotland) Act 2005
- (b) The Charities Accounts (Scotland) Regulations 2006 (as amended)

## 2. Fund Accounting

- (a) Unrestricted funds are those that can be expended at the discretion of the trustees in the furtherance of the objects of the charity.
- (b) Designated funds are unrestricted funds that the trustees have set aside for particular purposes. The designation is administrative only and does not restrict the trustees' ability to apply the funds.
- (c) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor, or when funds are raised for specific purposes.

## 3. Taxation

- (a) The charity is not liable to income tax or capital gains tax on its charitable activities.
- (b) The charity is not registered for VAT; thus all costs are shown inclusive of VAT charged.

## 4. Transactions with trustees and related parties

- (a) No remuneration was paid to trustees or any persons connected with them during the accounting period.
- (b) No expenses were reimbursed to the trustees during the accounting period.
- (c) No travelling expenses to trustees were reimbursed during the accounting period.

## 5. Donations

	<b>Total</b>
	<b>2019</b>
	<b>£</b>
Transfer Stirling Aid Voluntary Organisation	<b>1,000</b>
	<b>1,000</b>