



SCOTTISH CHARITABLE INCORPORATED ORGANISATION

CHARITY REGISTRATION NO. SC046369

ANNUAL REPORT & ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2024



TRUSTEES' ANNUAL REPORT

FOR YEAR ENDED 31ST MARCH 2024

The trustees have pleasure in presenting their report together with the annual accounts and the independent examiner's report for the year ended 31st March 2024

Reference & Administrative Information

CHARITY NAME

Meadowbank Car 4U SCIO

Charity No.

SC046369

ADDRESS

6 Breadalbane Place, Polmont, Falkirk, FK2 0RF

CURRENT TRUSTEES



Chairperson

Treasurer

Secretary

Member

Member

Member

Member

Member

STRUCTURE GOVERNANCE & MANAGEMENT

The charity is a Scottish Charitable Incorporated Organisation (SCIO) governed by a Constitution. Meadowbank Car 4U was granted charitable status on 29th February, 2016.

Appointment of Trustees

The current trustees were appointed by the members as charity trustees at the AGM held 27th September 2023.

Management

The trustees are responsible for the operation of the charity and meet on a regular basis and not less than every two months.

Objective

To deliver a free transport service to cancer patients from the three Doctors' Practices located within Meadowbank Health Centre, to and from hospital appointments/treatment sessions relating to their illness. Thereby:

Reducing the length of time the patient is away from home.

Improving their quality of life as journeys will be less stressful and more comfortable, and as a result they will be far less tired.

Provide a personal and supportive service, as if a friend were taking the person to hospital.

The transport is provided by volunteer drivers using their own cars for which they are paid a mileage allowance of 45p per mile.

Summary of our Activities

Our busiest month was November 2023 when we made 75 return trips and a close second was August, the quietest month was December 2023 when we only made 14 return trips. During the year we advertised for more volunteer drivers and have had some success, we now have 25 volunteer drivers.

We continue to receive regular referrals from the medical practices at Meadowbank Health Centre. Returning patients can contact our co-ordinators direct.

We advertise our service through social media, leaflets displayed in medical centres, chemist shops, library, and community centres.

The mileage allowance we pay remains at 45p per mile.

Fundraising

This year we held two of our regular fundraising events. We held a PartyLite candle party and afternoon tea held at the Masonic Hall Brighton in October raising the sum of £443.00.

We also held a Quiz Night in The Venue Maddiston raising the sum of £692.00. Donations to our collection cans placed in local shops raised the sum of £1769.03. Personal donations amounted to £5,409.48 (including donations through Just Giving). We have also received financial donations from local organisations i.e. Provincial Grand Master and a Grant donation from The Albert Hunt Trust. We are very grateful for the level of support we receive locally and from other organisations, patients and their families.

Donated facilities and services.

Our volunteer drivers have driven 31533 miles and given approx. 1000 hours of their time. Our co-ordinators work from their own homes to keep costs at a minimum, each co-ordinator does two weeks co-ordinating every 10 weeks. We estimate that the coordinators have given 200 volunteer hours in the past year.

We have other volunteers who help with fundraising events, and we are grateful for their assistance.

The trustees would like to thank all our volunteers and spouses/partners for all their hard work.

Reserves

As can be noted in the accompanying Annual Accounts there was a small surplus of £714.23 for the year. No funds have been transferred to reserves this year and the total remains £5,500. All funds are unrestricted

Approved by the trustees on 9/10/24 and signed on their behalf by:-


Chairman



MEADOWBANK CAR 4U SCIO
Charity Registration No SC046369
INCOME & EXPENDITURE YEAR to 31st March 2024

INCOME	£	Notes
Fundraising NET	1590.61	4
Donations	8910.01	5
Cans	1769.03	
Grants	5000.00	
Total Income	17269.65	
 EXPENDITURE		
Insurance	-603.18	6
Volunteer Expenses	-14530.53	
Misc Expenses	-1205.71	8
Fundraising Expenses	-216.00	
Total Expenses	-16555.42	
 Surplus	714.23	
 Balance as at 1st April 2023	30976.59	
Reserves	5500.00	
Surplus 31st March 2024	714.23	
Balance as at 31st March 2024	37190.82	

All funds are unrestricted

INCOME &
EXPENDITURE
ACCOUNT
NOTES TO THE
ACCOUNTS for
the year ended
31st March 2024

Note

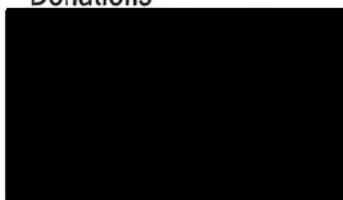
1 Basis of Accounting
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 200 (as amended).

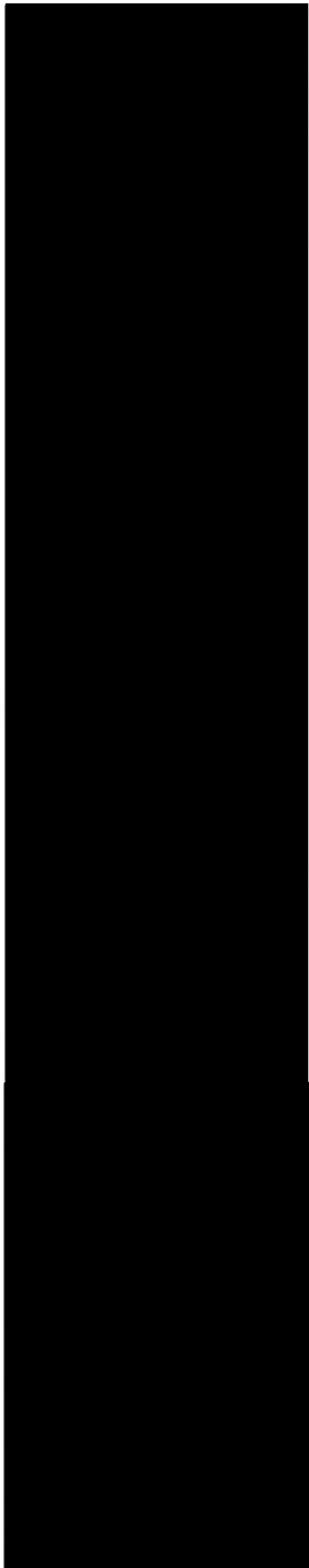
2 Nature and purpose of funds
Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of Meadowbank Car 4U. The trustees maintain a single unrestricted fund for the day to day running of the charity.

3 Related Party Transactions
No remuneration was paid to the trustees or to any connected person during the year.

4	Fundraising	
	Amazon	26.25
	Easy Fundraising	152.64
	Partylite	443
	Quiz Tickets	692
	Just Giving	276.72
	Total Donations	1590.61

5 Donations







total Personal Donations	8910.01
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Cans	1769.03
Albert Hunt Trust	5000
Fundraising	1590.61
Total Donations	17269.65

6	Insurance	
	Public Liability	433.2
	Mobil Phone	36
		-469.2

7	Office Expenses	
	Ink Cartridge	55
	Mobile Phone	137.28
	Web Host	169.98
	Office Stationary	106.2
		-468.46

Volunteer Expenses	14530.53
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8	Misc Expenses	
	New Computer	438.99
	Gifts	7
	Party Night	461.15
		-907.14

Independent examiner's report on the accounts

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Report to the trustees/members of Charity name **MEADOWBANK CAR 4U**

Registered charity number **SC 046369**

On the accounts of the charity for the period

Day	Month	Year		Day	Month	Year
1ST	APRIL	2023	to	31ST	MARCH	2024

Set out on pages 1-4 (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

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.

Signed:

Name:

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

Address:

Date:

15/6/2024

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