

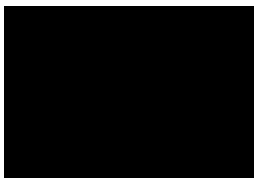
**Allander Youth Activities Charitable Trust
Annual Report and Financial Statements
Year ended 31st December 2024**

Charity Number SC 036882

**Allander Youth Activities Charitable Trust
Annual Report and Financial Statements
Year ended 31st December 2024**

Legal and Administrative Information

Trustees



Principal Address



Bankers

CAF Bank Ltd
25 Kings Hill Avenue, Kings Hill, West Mailing, Kent ME19 4JQ

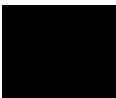
Investment Advisors

Evelyn Partners
177 Bothwell Street, Glasgow G2 7ER

Independent Examiner



Amas Murrison Limited, 10 Newton Terrace, Glasgow, G3 7PJ



Allander Youth Activities Charitable Trust
Trustees' Report
Year ended 31st December 2024

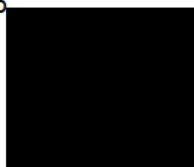
The Trustees of the Allander Youth Activities Charitable Trust have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st December 2024.

Constitution and purpose

The Trust was established by Trust Deed, dated 21st September 2005, and is a recognised Scottish Charity, number SC 036882. The Trust's aim is to promote the welfare and advance the education and training of young people without distinction particularly on the grounds of race, colour, religious beliefs, sexuality, nationality, ethnic origin, gender or disability through leisure time and educational activities and thereby to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society. In furtherance thereof the Trust shall seek to encourage the holding of activities of training value by the 24th Glasgow (Bearsden) Scout Group and by other Scout Groups or by units of other youth organisations so long as the activities of these organisations are charitable in law.

Trustees

The Trustees at the date of this Report and who served throughout the year or from their date of appointment were as follows



Recruitment and appointment of Trustees

Trustees with appropriate experience and background are appointed in accordance with the terms of the Trust Deed.

Address

The Trust can be contacted via



Activities and achievements

76 grants totalling £95,569 (2023 - 76 grants - £104,434), net of refunds, were paid during the year. The grants ranged in size from £150 to £4800 and were awarded for a broad range of activities to 63 different units of Scout Groups, Guide, Boys' Brigade and Girls' Brigade Companies and other youth groups etc mainly within the west of Scotland.

The number of young people benefiting from the grants awarded exceeded 2,200

Financial Review

Income for the year amounted to £110,456. Grants awarded together with other sundry expenditure totalled £98,149. Movement in the investments held amounted to (£41,093).

The Trustees are hopeful that income in the current year available for disbursement in accordance with the Trust's aims and objectives will not be less than £35,000.

In addition the Trustees have agreed to distribute, if required, an amount not exceeding 10% of the market value of the Trust's investments at the 31st of December preceding each financial year.

Reserves

Total Assets at 31st December 2024 amounted to £1,216,950. The Trust does not have any designated or restricted funds.



Allander Youth Activities Charitable Trust
Trustees' Annual Report (cont)
Year ended 31st December 2024

Investment Policy

Evelyn Partners (Previously Smith & Williamson Investment Management) operate as the Trust's investment advisors and have discretionary powers. A medium risk policy is being adopted with a view to achieving a balance of income and capital growth.

Trustee remuneration and expenses

The Trustees did not receive any remuneration. No out of pocket expenses were reimbursed.

**Allander Youth Activities Charitable Trust
Trustees' Annual Report (cont)
Year ended 31st December 2024**

Plans for the Future

The Trustees continue to encourage grant applications particularly from voluntary youth organisations in the West of Scotland.

2025 has seen an encouraging start, with the value of grants awarded by the end of July over £100,000.

The costs of activities continue to be hit by inflationary pressures, this being reflected in many grant applications.

As a consequence of this the trustees expect that the Grants to be awarded for 2025 will significantly exceed projected dividend income for the year. To date 81 grants amounting to just over £118,000 and benefiting over 2,600 young people have been approved.

Approved by the Trustees and signed on their behalf.





Allander Youth Activities Charitable Trust
Statement of Receipts and Payments
Year ended 31st December 2024

	31.12.24	31.12.23
	£	£
Investment Income		
Realised dividends and other interest	32,936	36,282
Grants returned	2,520	
Donations		20,508
Total income	35,456	56,790
Proceeds of sale of investments withdrawn	75,000	50,000
	<u>110,456</u>	<u>106,790</u>
Payments		
Charitable Activities		
Grants awarded (note 3)	98,089	104,434
Bank charges	60	60
Total Expenditure	98,149	104,494
Total Payments	<u>98,149</u>	<u>104,494</u>
Surplus for the year	<u>12,307</u>	<u>2,296</u>

Allander Youth Activities Charitable Trust
Statement of Balances as at 31st December 2024

	31.12.24 £	31.12.23 £
Funds Reconciliation		
Bank at 31 December 2023	6,234	3,938
Deficit / Surplus for the year	12,307	2,296
Bank at 31 December 2024	<u>18,541</u>	<u>6,234</u>
Bank current account	<u>18,541</u>	<u>6,234</u>
	<u>18,541</u>	<u>6,234</u>
Investments at market value	(note 4) <u>1,198,408</u>	<u>1,239,501</u>
Total Assets	<u>1,216,950</u>	<u>1,245,735</u>

Approved by the Trustees on_____ and signed on their behalf by:

Trustee

Trustee

Allander Youth Activities Charitable Trust
Notes to the Financial Statements
Year ended 31st December 2024

1. Basis of Accounting

The accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Investment income is accounted for on a received basis.

Grants, which are all one-off payments, are charged in the period in which payment is made.

2. Funds

There are no designated or restricted funds. The Trustees are free to use all funds for the charity's aims and objectives

3. Grants Awarded (net of refunds)

	31.12.2024 £	31.12.2023 £
24th Glasgow (Bearsden) Scout Group	750	9,890
Other Scout Groups	48,824	60,471
Girlguiding	9,463	10,000
Girls Brigade	0	0
Boys' Brigade	20,206	10,022
Other Youth Groups	16,326	14,050
	<u>95,569</u>	<u>104,433</u>

4. Investments

	31.12.2024 £	31.12.2023 £
Market Value at 31 December 2023	1,239,501	1,242,254
Movement on Market Value	<u>-41,093</u>	<u>-2,753</u>
Market Value at 31 December 2024	<u>1,198,408</u>	<u>1,239,501</u>
Historical cost at 31 December 2024	<u>756,631</u>	<u>634,263</u>
The investments held at 31 December 2024 are made up as follows:		
Equities and Fixed Interest Securities (Evelyn Partners)	1,171,196	1,234,211
Income Cash Account (Evelyn Partners)	138	777
Investment Cash Account, inc. Q4 accrued int. (Evelyn Partners)	27,074	4,513
	<u>1,198,408</u>	<u>1,239,501</u>

At 31 December 2024 two of the investments held represented more than 5.0 % of total investment value. The market value of the investments at 31 December 2024 was £129,347. Investments in equities and fixed interest securities are all traded in quoted public markets, primarily the London Stock Exchange

Allander Youth Activities Charitable Trust
Independent Examiner's Report
Year ended 31st December 2024

Independent Examiner's Report to the Trustees of the Allander Youth Activities Charitable Trust

I report on the financial statements of the charity for the year ended 31st December 2024 which are set out on pages 1 to 7.

Respective responsibilities of Trustees and Examiner

The 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 Trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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 (as amended). 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 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

(a) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations (as amended) and

(b) to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations (as amended) 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.



Amas Murrison Limited, 10 Newton Terrace, Glasgow, G3 7PJ

Dated: 18/08/2025

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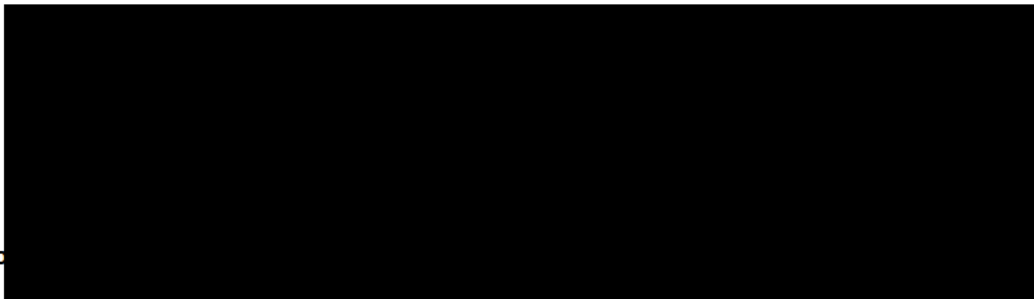


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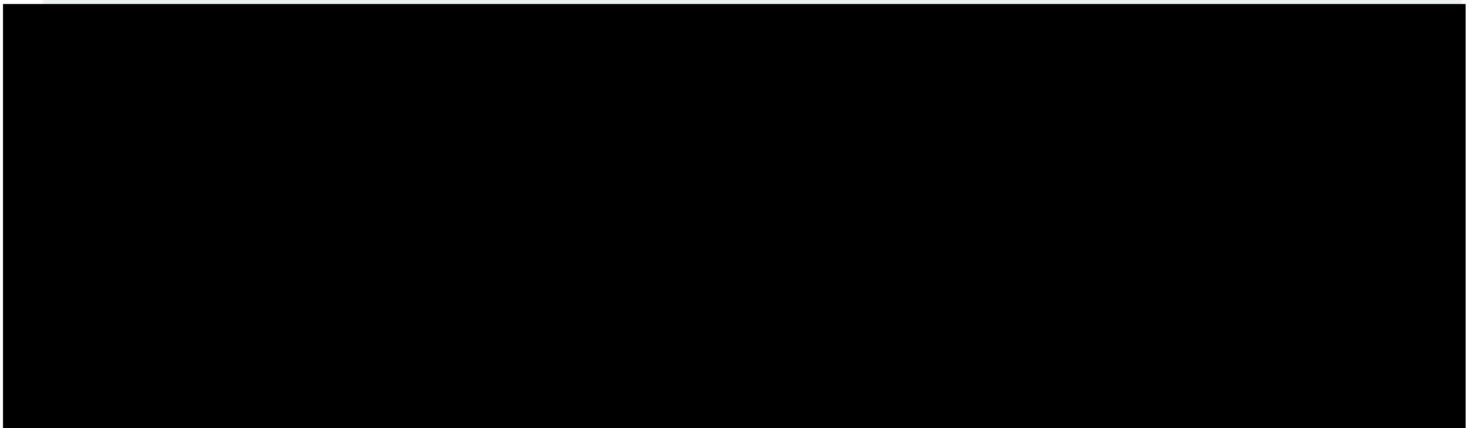
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