

APPENDIX 1

OSCr

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	01	04	2024	To	31	03	2025

Reference and administration details

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

Glasgow Afghan United
SC044077
1455
Maryhill Road
GLASGOW
Postcode G20 9AA

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		Chairperson		Elected by Member
2		Trustee		Elected by Member
3		Treasurer		Elected by Member
4		Secretary		Elected by Member
5		Trustee		Elected by Member
6		Trustee		Elected by Member
7		Trustee		Elected by Member
8		Trustee		Elected by Member
9		Trustee		Elected by Member
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

Glasgow Afghan United are an unincorporated association. We are governed by our Constitution. We gained charitable status on the 14th June 2013.

Trustee recruitment and appointment

Trustees are appointed by the members at the AGM.

Every year on the month of March we hold our election where all members are invited to vote.

We are inviting an external organisation to carry out this election for us.

Objectives and activities

Charitable purposes

Glasgow Afghan United (GAU) is established to support the Afghan community in Glasgow and support their full participation in all aspects of civil Society. GAU will operate in partnership with local grassroots communities, and relevant stakeholders within its charitable objectives in line with Office of the Scottish Charity Regulator's (OSCR) requirements.

1. To bring Afghan people together through social events, celebrations (e.g. Afghan national events) and any other activities that will support the Afghan community to engage with local people in Scotland.

Summary of the main activities in relation to these objects

- Weekly Football game
- Weekly Cricket/Timely Game
- Afghan Resettlement Project
- Allotment (growing our own food), Integration, Mental Health Support
- Weekly Women Group, Sport, activities, Training, Empowerment.
- Weekly ESOL Classes for both Women and Men
- Weekly School Support Classes
- Weekly Farsi and Pashto Classes
- FOOD Parcel Delivery
- AGM and New Year Celebration, Burns and Rumi Event,
- Eid Celebration
- Successfully Organised Refugee World Cup Scotland

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Achievements and performance

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

GAU has successfully organised a football tournament under the name of Refugee World Cup Scotland.

- GAU women group community breakfast in partnership has expanded.
 - Expanded our services to all over Scotland, supporting new Afghans and Asylum seeker, making sure they are integrated and are aware of services and activities around them.
 - Continue Afghan Resettlement project in partnership with Scottish Government
 - Allotment (Growing our own Cultural food supported 150 families)
 - Partnership with UK Home Office, regular community surgeries
 - Some of our activities are still online to allow participation of more members from across Scotland.
 - Organising weekly football for over 100 youth from diverse background.
 - Provided Digital Training to our Community to make sure they are connected and updated.
 - Provided Digital Devices to Afghan medical Students (Girls) to make sure they are connected and study.
 - Provided online Mental health and Well-being support for Women and men.
 - Organised several Community celebration, like Burns Night, Eid Celebration, International Women Day, Nowruz Event, Celebrating the Life of Afghanistan National Hero Ahmad Shah Massoud.
 - Attending events, meetings, and Conferences Community events to get ourselves connected and engaged with other Organisations.
- Successfully Organised several Community Celebration

Financial review

Brief statement of the charity's policy on reserves

Glasgow Afghan United aim to build general reserves during the first few years of being a charity. With the aim being to hold 3 months worth of expenditure in unrestricted reserves.

Details of any deficit

No Deficit

Donated facilities and services (if any)

None

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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)

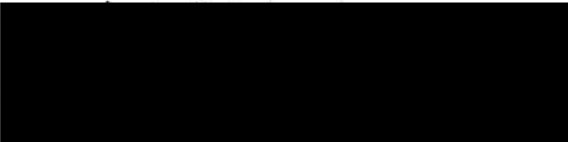

Full name(s)

Position (e.g. Chair) Managing Director

Date 01/05/2025

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	GLASGOW AFGHAN UNITED							
Registered charity number	SC044077								
On the accounts of the charity for the period	Period start date				Period end date				
	Day	Month	Year		Day	Month	Year		
	01	APRIL	2024	to	31	MARCH	2025		
Set out on pages								(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>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.</p>								
Basis of independent examiner's statement	<p>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.</p>								
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 								
Signed:	<div style="background-color: black; width: 350px; height: 60px; display: flex; align-items: center; justify-content: center;">  </div>								
Name:	<div style="background-color: black; width: 350px; height: 60px; display: flex; align-items: center; justify-content: center;">  </div>								
Relevant professional qualification(s) or body (if any):	FFA. FIPA								
Address:	SHAH & Co 331 Paisley Road West Glasgow G51 1LU								
	Shah & Co Accountants & Tax Consultants 331 Paisley Road West Glasgow, G51 1LU Tel 0141 427 3880 Fax 0141 427 4015 Shah & Co is a trading name of Business Edge Solutions Ltd.								



Receipts and payments accounts						
For the period from				to		
	01	April	2024		31	March
						2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Big Lottery		43,739			43,739	96,036
Glasgow City Council					-	-
Wheatley Group	5,000				5,000	-
Scottish Government Cora foundation					-	-
Scottish Refugee Council					-	2,335
Scottish Government		82,000			82,000	40,696
The Robertson Trust	25,000				25,000	-
Culture and Sport					-	12,138
The Scottish Council					-	8,000
Impact Funding		4,972			4,972	4,000
CAB					-	-
Glasgow Life					-	-
The Hilden Charity	5,000				5,000	5,000
Turcan Connell HFF					-	3,000
Cycling UK					-	31,140
Celtic Charity Foundation		3,000			3,000	3,300
Rangers Charity Foundation					-	1,000
Other restricted funds		11,861			11,861	10,946
Donations		-			-	-
A1 Sub total	35,000	145,572	-	-	180,572	217,591
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	35,000	145,572	-	-	180,572	217,591
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		267,106			267,106	258,900
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	-	267,106	-	-	267,106	258,900
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	267,106	-	-	267,106	258,900
Net receipts / (payments)	35,000	(121,533)	-	-	(86,533)	(41,310)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	35,000	(121,533)	-	-	(86,533)	(41,310)

GLASGOW AFGHAN UNITED

SC044077

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	reference	-	-	reference	reference

2 Grants

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

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Sport		8,234			8,234	7,341
Substance/Stationary		2,055			2,055	2,785
Volunteering		3,270			3,270	2,991
Refreshment		6,249			6,249	6,393
Fees/Subscription		3,023			3,023	9,534
Materials		7,891			7,891	5,549
Event/Venue/Travel Cost		62,691			62,691	61,564
Equipment		13,591			13,591	11,475
Training		2,960			2,960	2,925
ChildCare		2,790			2,790	3,140
Staff		128,943			128,943	125,262
Interpreter		960			960	753
Promotions/Advertisements		3,581			3,581	2,723
Outings		2,976			2,976	2,866
Food Parcel		2,313			2,313	3,357
Rent		15,581			15,581	10,245
Other expenditures					-	-
Total	-	267,106	-	-	267,106	258,900