

## Gay Dads Scotland

Registered charity No SC 031635

### Annual Report for the year to 31st March 2021

Gay Dads Scotland (GDS) was, like most organisations, adversely affected by the Covid 19 pandemic. It was not possible to hold the regular monthly meetings however, electronic communication channels remained active, through Facebook, email and the website [www.gaydadsscotland.org.uk](http://www.gaydadsscotland.org.uk).

GDS is an un-incorporated association. It is entirely volunteer run and reliant on donations, primarily raised through monthly meetings, to fund operating costs. For 2020/21 there were no donations received and operating costs have been funded from reserves. After expenditure of £222 reserves were £1,151 at 31/03/2021.

The office bearers and committee members for the year were:

Jack Marshall (Chair)  
Gary Salmond (Secretary)  
David Mason (Treasurer)  
Robert Taylor

*J Marshall*

Jack Marshall (Chair)  
December 2021

## Gay Dads Scotland

Registered charity No SC 031635

### Receipts and Payments Account

For the year to 31 March 2021

	2020-21 £	2019-20 £
<b>Receipts</b>		
Donations received	0	164
Bank Interest received	0	0
	<u>0</u>	<u>164</u>
<b>Payments</b>		
Retirement gift for outgoing chair	0	0
Printing	0	48
Internet	0	225
	<u>222</u>	<u>273</u>
<b>Surplus (Deficit) for the year</b>	<u>(222)</u>	<u>(109)</u>
<b>Movement in cash at bank and in hand:</b>		
Balance brought forward as at 1 April 2020 (2019)	1,373	1,482
Surplus (Deficit) for the year	<u>(222)</u>	<u>(109)</u>
Balance carried forward as at 31 March 2021 (2020)	<u>1,151</u>	<u>1,373</u>

### Balance Sheet

As at 31 March 2021

#### Current Assets

Cash at Bank	0	1,230
Petty Cash	0	143
	<u>1,151</u>	<u>1,373</u>

#### Reserves

	<u>1,151</u>	<u>1,373</u>
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#### Movement in Reserves:

Balance brought forward as at 1 April 2020 (2019)	1,373	1,482
Surplus (deficit) for the year	<u>-222</u>	<u>-109</u>
Balance carried forward as at 31 March 2021 (2020)	<u>1,151</u>	<u>1,373</u>

All funds are unrestricted

Approved by the Trustees on 6th December 2021 and signed on their behalf.

*J Marshall*

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Jack Marshall, Chair