

Gay Dads Scotland

Registered charity No SC 031635

Annual Report 2021/22

Gay Dads Scotland is an un-incorporated association. It is entirely volunteer run and relies primarily on donations received at monthly meetings. 2021/22 has again been a challenging year for Gay Dads Scotland due to the ongoing impact of Covid19 which has meant that some support group meetings had to be cancelled and attendance at those meetings taking place were reduced. As a result, minimal donations were received and the majority of operating costs were met from reserves, consequently Financial Reserves have diminished over the course of the year. After meeting operating costs of £346.00 reserves of £845.00 remain. However, a presence and communication has been maintained through the use of the website, a Facebook page and email. Some new members have joined the group during the course of the year, illustrating the ongoing need for and value of the group.

The office bearers and committee members for the year were:

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

J Marshall

J Marshall
Chair

01/08/2022

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Receipts and Payments Account

For the year to 31 March 2022

	2021-22	2020-21
	£	£
Receipts		
Donations received	0	0
Bank Interest received	0	0
	<u>37</u>	<u>0</u>
Payments		
Room Hire	0	0
Internet	0	222
	<u>343</u>	<u>222</u>
Surplus/ (Deficit) for the year	<u>(306)</u>	<u>(222)</u>
Movement in cash at bank and in hand:		
Balance brought forward as at 1 April 2021 (2020)	1,151	1,373
Surplus/ (Deficit) for the year	<u>(306)</u>	<u>(222)</u>
Balance carried forward as at 31 March 2022 (2021)	<u>845</u>	<u>1,151</u>

Balance Sheet

As at 31 March 2022

Current Assets

Cash at Bank	0	1,079
Petty Cash	0	72
	<u>845</u>	<u>1,151</u>

Reserves

	<u>845</u>	<u>1,151</u>
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Movement in Reserves:

Balance brought forward as at 1 April 2021 (2020)	1,151	1,373
Surplus/(Deficit) for the year	<u>-306</u>	<u>-222</u>
Balance carried forward as at 31 March 2022 (2021)	<u>845</u>	<u>1,151</u>

All funds are unrestricted

Approved by the Trustees on 1st December 2022 and signed on their behalf.

J Marshall

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Jack Marshall, Chair