

Gay Dads Scotland

Registered charity No SC 031635

Annual Report 2022/23

Gay Dads Scotland is an un-incorporated association. It is entirely volunteer run and relies primarily on donations received. The majority of operating costs incurred in 2022/23 were met from reserves, consequently Financial Reserves have diminished over the course of the year. After meeting operating costs of £685, reserves of £406 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

Graeme Wilkinson



J Marshall

Chair

05/09/2023

Gay Dads Scotland

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Receipts and Payments Account

For the year to 31 March 2023

	2022-23 £	2021-22 £
Receipts		
Donations received	246	37
Bank Interest received	0	0
	<u>246</u>	<u>37</u>
Payments		
Room Hire	220	120
New Banner	207	0
Internet & Website	258	223
	<u>685</u>	<u>343</u>
Surplus/ (Deficit) for the year	<u>(439)</u>	<u>(306)</u>
Movement in cash at bank and in hand:		
Balance brought forward as at 1 April 2022 (2021)	845	1,151
Surplus/ (Deficit) for the year	(439)	(306)
Balance carried forward as at 31 March 2023 (2022)	<u>406</u>	<u>845</u>

Balance Sheet

As at 31 March 2023

Current Assets

Cash at Bank	318	808
Petty Cash	89	37
	<u>406</u>	<u>845</u>

Reserves

	<u>406</u>	<u>845</u>
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Movement in Reserves:

Balance brought forward as at 1 April 2022 (2021)	845	1,151
Surplus/(Deficit) for the year	-439	-306
Balance carried forward as at 31 March 2023 (2022)	<u>406</u>	<u>845</u>

All funds are unrestricted

Approved by the Trustees on 05/09/2023 and signed on their behalf.



Jack Marshall, Chair