

**EAST RENFREWSHIRE GOOD CAUSES
FUNDRAISING CHARITY
DIRECTORS REPORT AND FINANCIAL
STATEMENTS
For the year ended 30th September 2013**

Charity Number: SCO38233

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
(A Company Limited by Guarantee)

**East Renfrewshire Good Causes Fundraising Charity is a
Charity registered in Scotland Number SCO38233**

BOARD OF DIRECTORS

D. Duncan W. Dick
Yvonne D. Macmillan
Alastair I. Macqueen
Jane S. Richmond
Stephen R. Watt

SECRETARY

Stephen R. Watt

REGISTERED OFFICE

8 Blackfarm Road
Newton Mearns
Glasgow G77 5HT

COMPANY NUMBER

SC322718

INDEPENDENT EXAMINER

Stuart L. Aiton CA.
of
Aiton & Co.
Chartered Accountants
Baltic Chambers
50 Wellington Street
Glasgow G2 6HJ

BANKERS

Royal Bank of Scotland
158a Fenwick Road
Giffnock
Glasgow G46 6XB

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS
For the year ended 30th September 2013

The Board of Directors present their report and accounts for the year ended 30th September 2013.

Structure, Governance and Management

Governing Document

The Charity is constituted as a company limited by guarantee, and is therefore governed by a Memorandum and Articles of Association.

Risk Management

The directors actively review the major risks faced by the Charity on a regular basis – financial, operational and business.

Organisational Structure

The day to day running of the Charity is undertaken by Russell Macmillan who is the Charity Co-ordinator. The Board of Directors oversee the operation through regular contact with the Co-ordinator.

Objectives & Activities

The object of the Charity is the advancement of citizenship or community development as defined in S.7(3)(b) Charities and Trustee Investment (Scotland) Act 2005.

In practice this means the Charity raises funds from individuals, businesses and groups so that it is able to give out grants to support good causes throughout East Renfrewshire.

Achievements and Performance

The following achievements were made possible by the support from "Friends of ER Good Causes".

- Part fund a basic carpet for the bedroom where a 2 year old and a 5 year old share – been living with bare floorboards for some time – very volatile family home environment.
- Part fund removal of bath and install a wet floor shower area for a mid-60's lady with COPD - Chronic Obstructive Pulmonary Disease & Rheumatoid Arthritis that greatly restricts mobility.
- Part fund iPad and detachable keyboard for a primary school pupil with Asperger's Dorsal Stream Disorder causing co-ordination problems – touch screen is excellent solution.
- Laptop to start a college course for a 16 year old young carer - looks after the single parent with a head injury, by taking to hospital clinics, domestic tasks, household money.
- An enlarged, bright yellow on black, tactile, desktop keyboard for an 8 year old pupil at Isobel Mair School who has learning & communication difficulties, is registered blind.
- Part fund replacement cooker for a pensioner living in poverty - without any cooking facilities after the oven door had fallen off – widower reliant on benefits alone.
- Outdoor clothing to enable a primary school child to go on a school trip – single parent has saved up the cost of the trip from benefit income – no help from absent parent.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2013

- Part fund iPad for a mid-50's adult who is unable to talk after a stroke in their late-30's – can now communicate by touching pictures that the machine verbalises into sound.
- Electric power cards for a single parent - who works part time as a cleaner, after the household benefits were reduced after an unexpected change of circumstances.
- Provide specialised running shoes and clothing for a teenage pupil at Isobel Mair School who has learning difficulties & a speech impairment - to join running club.
- Part fund a Braille machine to own for a blind primary 1 pupil at Isobel Mair School - allow pupil to use, communicate and practice at home – being taught braille at school.
- Part fund recreational trip for a primary school age child who was thrown out by the single parent mother, and had to move residence with the father & step mum at very short notice.
- Transport to enable a child to visit and stay with the separated parent – child had to move and live with the other parent, due to previous mental breakdown of the main carer.
- Part fund a Braille machine to own for a blind primary 3 pupil at Isobel Mair School - allow pupil to use, communicate and practice at home – being taught braille at school.
- Part fund a lightweight folding ramp to enable an full time wheelchair user in her early 50's - with multiple sclerosis – to access the back garden/paved/decked area of the family home.
- Part fund basic carpet to cover bare floorboards – single parent with 3 kids – both mum and 1 of the children suffer agoraphobia and other mental health issues requiring on-going medication.
- Part fund washing machine for a family with 4 kids under 12 years where the dad (also step dad) is on a government training scheme to enhance his employment prospects.
- Provided free tickets to the Eastwood Rotary Variety Concert in July at Eastwood Theatre to individuals including pensioners, disabled, carers, volunteers.
- Part fund a washing machine for a family with one young child – father has successfully conquered his previous drug addiction and the mother is getting there using a methadone programme.
- Part fund iPad and specialist software programme – late teens adult with Downs Syndrome, with no speech to communicate – pupil at Isobel Mair School - uses Makaton sign language.
- Part fund non slip lino and replace a broken television for a mid-90's, ex prisoner of WW2 who lives in a rented flat in Eastwood – no surviving family after death of his son.
- Paint and brushes to enable a mid-30's, ex-offender to undertake some voluntary décor work in the hope of gaining employment by demonstrating their ability and attitude.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2013

- Part fund replacement of a broken fridge for a late 40's adult with Asperger's syndrome, diabetes with related complications (feet), after undergoing surgery – lives alone but socially isolated.
- Part fund wheelchair power pack to enable the wife, of her mid-60's husband with a diagnosis of Parkinson's 7 years previously - now has dementia, to take him out in the community.
- Part fund washing machine for family consisting of 3 children and two parents, where both the father and mother are engaging and responding well to a substance addiction reduction programme.
- Part fund specialised chair providing safe support for an early 20's adult with multiple disabilities - autism, epilepsy, hydrocephalus, self-harming - use within Barrhead Resource Centre.
- Part fund bunk beds to give 2 young children a bed of their own and establish routine - they have been sleeping in one bed along with the single parent, after a marital breakdown.
- Materials for a joiner to work voluntary building a raised type bed and create a "study space" beneath, plus wardrobe, for a young Carer's bedroom, who looks after disabled mother.
- Part funding to provide activities for 2 days per week to help give respite for grandparents who care for a hyperactive child they are having to look after due to the illness of the parent.
- Part fund replacement for urine soaked/stained bedroom carpet with vinyl – one of the two children using the bedroom, has incontinence issues, due to both a learning and physical difficulty.
- Part fund basic washing machine for a single mum, recently made redundant, who is reliant on state benefits, has 3 children in full time education and helps her mother with cancer.
- Part fund assorted goods for the Glen Family Centre to support the staff's great idea – The Glen is a pre-school, nursery type centre - from birth to 5 years, who have significant special needs.
- Part fund a bed, wardrobe and bedding for an 8 year old who had to relocate to the fathers, step mum and half-brothers house after being thrown out by the single parent mother.
- A reclining chair for use by a mid 50's adult, who has recently had to be medically retired due to chronic pain and mobility issues caused by a complex medical syndrome.
- Part fund a bedroom carpet for a 6 month old child, who is currently sleeping in a bedroom with bare floor boards – unhealthy through dust/difficult to heat – parents on benefits.
- Part fund bunk beds to enable an aunt to become the full time Carer for a teenager who had to flee their own parents house due to domestic violence, alcoholism, safety concerns.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2013

- A bed and a basic cooker to help a parent and young teenager set up their own tenancy after fleeing domestic abuse – caused mainly through severe alcohol addiction.
- Part fund a baby's high chair to a couple who have remained free of substance misuse since the birth of their child – parents are engaging with services to turn their lives around.
- Oven with side opening door and hob to help a late 20's adult, full time wheelchair user with Spine Bifida to set up home independently after becoming homeless.
- Provide a single bed with waterproof coverings to facilitate hospital discharge - for use by a late 60's stroke victim who was the main carer for her bedbound disabled husband.
- Part fund bunk beds with mattresses for two kids under ten years, one has ADHD – both live with single parent who suffers from depression after fleeing an abusive relationship.
- Part fund removal of a leaking chimney head and tile over the gap in the roof – to help a mid-90's pensioner/widow to remain active whilst living independently within her own home.
- Bedroom carpet to help a working single parent with child, set up a new home – became homeless – private landlord they had been renting from – mortgage arrears, not the tenants fault.
- Fridge to help a late 20's adult set up her own tenancy – after release from hospital due to a serious assault, she became homeless - relationship breakdown.
- A basic entry level electric cooker for a single parent mum in the Eastwood area, who has no cooking facilities other than an erratic single ring on a condemned/fire hazard one.
- Contenance products to help an early 70's pensioner who herself is recovering from breast cancer, care for her husband who has peripheral neuropathy and dementia.
- Television for a single parent with 3 kids - worked as a nurse, prior to being put on the transplant list for a pancreas/kidney, currently requiring dialysis 3 times a week.
- Part fund iPad and specialist software programme to enable communication for a mid-teens pupil at Isobel Mair School – has profound learning & communication difficulties.
- Part fund cutting back some dangerous overhanging tree branches for a late 80's pensioner who lives alone – owns own house but struggles to maintain the small property.
- Part fund children's bedroom carpet, furniture, paint to help a young family with a new born baby, set up own tenancy - current location severely overcrowded – dad works on minimum wage.
- Part fund second hand bed and sofa from 'ReUseIt' for a mid 30's adult who is positively engaging with the substance misuse team – currently sleeping on a sheet on bare floor boards.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2013

- Fridge/freezer to help a homeless separated mum and two young kids set up new tenancy after marital breakdown – large debts due to ex-husbands gambling addiction.
- Part fund carpet to allow homeless, early 70's pensioner, to move from ER Council's temporary flat into a house within a sheltered housing complex – had no carpet and bare floor boards.
- Part fund a school trip for two primary school age kids who had to be taken into foster care despite attempts by social work and others to improve the home environment.
- Replace double bed with single to make space for specialised NHS single bed for early 90's husband to provide end of life care at home for terminally ill wife dying from cancer.
- Part fund Ipad2 for an 11 year old pupil with Down's syndrome who lives with her single parent - she attends the Isobel Mair School – specialises in education for pupils with special needs.
- Part fund installation of a 'wet floor shower' area for use by a mid-40's couple with a teenage child, where mum is wheelchair dependant (Multiple Sclerosis) and dad also has severe disability.
- Basic carpet for living room for a mid-40's adult – seeking employment – had to move to one bedroom flat with bare floorboards throughout due to recent benefit changes.
- Part funded cooker and children's bedroom carpets for bare floorboards - for a single mum, with two kids (under 10) who are setting up new tenancy after fleeing from domestic violence.
- Basic electric cooker for a single mum (late 30's) and 3 kids under 12 – set up new tenancy as previous landlord had to sell property due to mortgage arrears – not fault of tenant.
- Part funded deep clean of flat for early 50's housebound, mobility impaired, part time wheelchair user, with depression, social isolation and some alcohol dependency issues.
- Part funded laptop for use by a full time Carer (40's) – whose father in law has dementia, husband just undergone triple heart bypass, son has schizophrenia – all living in same house.
- Course of lessons in a recreation art class for a young adult (21) with mild learning difficulties - becoming socially isolated living independently with support in the community.
- Part funded trampoline for use at home by a 12 year old with Aspergers syndrome – vulnerable and can't play unsupervised leading to being socially isolated – lives with single parent mum.
- Part funded furnish/décor for the bedroom of new tenancy – currently bare floorboards and dirty walls – for a 7 year old who lives with a disabled single parent with mobility and depression issues.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2013

- Part funded accessible transport to allow a six year old, full time wheelchair user with cerebral palsy, to go with others on recreation trips from MAC'S after school club.
- Part funded work to make garden level/safe, securely fencing it, – 4 children under ten - 2 are autistic, and 1 has Asperger's – dad works, mum ex-nurse, had to give up to care for special needs kids.
- Part funded carpet for tenancy where a 1 year old is crawling on bare floor boards – young mother is pregnant with second child – father has ADHT but is engaging with a work programme.
- After a burglary we replaced a television with built in DVD for a recently separated single parent of a pre-school autistic child living in private rented house - Eastwood area.
- Part funded basic entry level electric cooker for a single parent of a two year old with food allergies reliant on benefit, with only a microwave to heat food.
- Part funded a deep clean, bed, cooker for an elderly widower – poor mobility after hip operation and unable to clean home - small works pension prevents any benefit entitlement.
- Part funded Ipad2 for a 7 year old with Cerebral Palsy, problems with fine motor skills associated learning difficulties, weakness down one side - attends Isobel Mair School.
- Part funded 'deep clean' and replace bed/carpet – early 80's pensioner worked all their life – living in sheltered housing - into emergency respite due to inability to clean house due to disability.
- Cereal, bread etc. for a pre-school breakfast club - staffed by volunteer teachers using their own time – primary school in the Eastwood side of ER – used by vulnerable children.
- Second hand sofa bed, fridge from 'ReUseIt' for a bedsit – late 30's adult on job seekers allowance – made homeless from furnished private let due to landlord financial difficulties.
- Basic second hand goods from 'ReUseIt' – help an early 50's adult set up own tenancy after becoming homeless due to marital breakdown – has done lots of voluntary work in ER community.
- Second hand bed and wardrobe from 'ReUseIt' – mid 30's adult - homeless due to gambling addiction – landlord provided completely empty flat with bare floorboards and no furnishings.
- Basic fridge/freezer (new tenancy) for early 60's adult – in Overlee House homeless – relationship breakdown – worked most of life, but currently unemployed after redundancy.
- Microwave and plumbing work for an ex carer in early 70's, diabetic, stroke, poor hearing medically retired 20+ years ago – has no cooking facility or hot water due to poverty.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2013

- Change the locks to try and prevent further theft by an ex-partner after domestic violence whilst the Police trace and arrest him – giving some reassurance to mother and young kids.
- Part fund basic household goods to help a separated father set up new tenancy with teenage son after marital breakdown – dad temporarily unemployed due to accidental injury.
- Bedroom furniture, curtains etc. for new born baby – both parents have successfully conquered their drug addiction and have been ‘staying clean’ to look after the baby.
- Cooker (new tenancy) for early 30’s adult – in Overlee House homeless accommodation – relationship breakdown – doing a work placement to try and gain paid employment.
- Part funded fridge/freezer to replace broken down second hand one - wife set up own tenancy after fleeing domestic abuse by alcoholic husband – she has panic wrist alarm issued by Police.
- Suit, shoes etc. for a young adult who became head of the family to wear to the funeral of his single parent who died after many years of battling addiction issues.
- Replace fridge for a long term unemployed late 40’s adult – mental health and addiction issues – having to sell previously owned property moving to rented instead due to difficulties.
- Part funded voice controlled phone for use by a blind (through diabetes) late 50’s adult who can no longer see the large buttons on a phone designed for use by the visually impaired.
- Washing machine for grandmother forced to become legal guardian/kinship carer for 2 pre-school kids – both parents of kids have no contact - incapable due to heroin addiction.
- Provide a washing machine to help a mid 40’s adult with learning difficulties and mental health issues set up home in community after years of living in a hospital setting.
- Second hand bed and sofa (new tenancy) purchased/delivered by ‘ReUseIt’ for early 60’s adult – lived in furnished temporary homeless accommodation – marital breakdown.
- Part funded bio medical laminate in bedroom to replace badly stained carpet due to incontinence of 4 year old with Autism and severe allergy to toxins within normal cleaning products.
- Second hand bed/sofa (new tenancy) purchased/delivered by ‘ReUseIt’ mid 30’s single dad with custody of young child in temporary homeless accommodation – relationship breakdown.
- A fridge - new tenancy for a young adult with mild learning difficulty – been living in temp homeless accommodation for 3+ years after breakdown of maternal relationship.

**EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2013**

- Lightweight, folding wheelchair for early 20's adult – who required a gastric pacemaker fitted due to medical condition – unable to walk and prone to fainting.
- A laptop for schoolwork for a teenager – father died some years ago, leaving a wife on widow's state pension/benefits to bring up child from primary school age.
- Part funded wet floor shower adaptation for early 50's, medically retired through chronic degenerative neurological condition – requires wheelchair full time.
- Second hand bed and sofa (new tenancy) purchased/delivered by 'ReUseIt' for mid 40's adult – lived in Overlee House temporary homeless accommodation – marital breakdown.
- Materials to allow 'Neilston Community Repair – NCR' to repair a loose and leaking toilet after 'rogue builders' left – elderly person with poor mobility and dementia.
- Part funded an Ipad2 for an 8 year old who attends Isobel Mair School - Downs's syndrome, causing learning difficulties along with problems regarding fine and gross motor skills.
- Part funded school trip for a primary school child try and prevent social exclusion, bullying and encouragement – lives with single parent whose income reliant solely on benefits.
- Part funded a school trip for a teenager who has had to move in with an aunt in a different part of the country, as the teenagers single parent relapsed into heroin addiction.
- Part funded materials to redecorate a house after persistent dampness spoiled décor in the children's bedroom – father works full time on low wage to support wife and 3 children.
- Second hand bed and sofa (new tenancy) purchased/delivered by 'ReUseIt' for late 40's adult – lived in furnished temporary homeless accommodation – marital breakdown.
- Second hand bed and sofa (new tenancy) purchased/delivered by 'ReUseIt' for early 20's adult – lived temporarily in Overlee House due to being homeless – family breakdown.
- Second hand bed and sofa (new tenancy) purchased/delivered by 'ReUseIt' for early 30's adult – lived temporarily in Overlee House due to being homeless after redundancy.
- Part funded 'puppet show' at Woodfarm High School – for group called the E.Ren Warriors – kids aged 3 – 15 yrs with special needs and carers/families – 60+ attended.
- Part funded second hand furniture to help furnish a bedroom for a 4 year old – family living is financial hardship due to neither parent working and now mother expecting another child.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2013

- Part funded bedroom furniture for a young teenager living with 3 elder siblings where family are reliant on state benefit and single parent struggles financially to provide the basics.
- Part funded the furnishing of a tenancy for a mid-20's adult – severe learning difficulty and on the autistic spectrum – after fleeing the family home after domestic violence incident.
- Part funded help for a mum and dad to take their 9 year old - at Isobel Mair School – suffers from Angel man's syndrome - to England for a specialist assessment at 'Brainwave'.
- Replace broken down fridge for family where two parents are unemployed and a 7 year old child with Schizencephily Cerebral Palsy – will become full time wheelchair user.
- Part funded new bedroom carpet, bed, décor for two children (under 10 years) after the death of a family member within the room – encourage kids to go back in and prevent overcrowding.
- Part funded an Ipad2 for a primary school age child with autism, communication difficulties fine motor skills and with social understanding – full time at Carlibar Communication Centre.
- Part funded floorcoverings and help furnish a new tenancy for a young mother with little or no family network type support – trying to prevent baby having to go into care.
- Second hand bed and sofa from 'ReUseIt' early 40's adult – become homeless after returning from Portugal – had been there as a carer for his terminally ill father.
- Part funded a basic fridge/freezer for a single parent with depression/anxiety who works 2 separate jobs to try and make ends meet – without a fridge for more than 3 months.
- Part funded additional kid's clothes and shoes – 3 kids under ten – single parent dad had to give up his job to look after kids, after the mother abandoned kids due to drug addiction.
- Part funded maintenance/repair – late 50's adult, living alone – receives disability living allowance for long term depression, severe anxiety and existing on state benefits.
- Part funded training to help a young adult with Schizophrenia have a better chance of securing a paid job, after a great improvement in his disability due to new medication.
- Initial stock of basic hygiene/toiletries – to be managed/allocated by East Renfrewshire Council frontline homeless team based in Overlee House in Clarkston & Connor Road.
- Second hand single bed and sofa from 'ReUseIt' to help a late 30's adult set up home in council flat after spending time in temporary homeless accommodation after marital split.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2013

- Part funded an iPad – 7 years – autistic with severe learning difficulties, attends Isobel Mair Special Needs School – will help in communicating as limited verbal skill.
- Part funded sensory equipment at home – age under 12 with Asperger’s, ADHT, Tourette’s attending Isobel Mair School – help parents to care with the complex disabilities.
- Provide incontinence products for use by a school age child who experiences nocturnal enuresis – family breakdown where single parent has mental health issues.
- Part funded an Ipad2 for an 8 year old child with Asperger’s syndrome, communication and fine motor skills difficulties – will help in maximising educational and social skills potential.
- Reconnected a phone line to allow a community alarm to work used by a full time wheelchair user, medically retired policeman – recent stroke/financial difficulties.
- Support with house move for a mother with secondary progressive multiple sclerosis, unable to pack due to severe disability – house sale due to financial difficulties.
- Basic entry level electric cooker for a single parent with one child, socially isolated and living on benefits – unable to replace the condemned cooker.
- Part funded basic electric cooker and fridge – set up an independent house where a 24/7 care package is provided by ER Council for teenage Asperger’s with communication difficulties.
- A basic entry level electric cooker for an early 60’s adult – suffers from agoraphobia, depression, living in poverty and without cooking facilities for more than 3 months.
- Storage Shed for Neilston Community Repair ‘NCR’ – a group of volunteers doing great work to help individuals remain independent in their own homes – disabled etc.
- Part funded computer to facilitate an early 20’s student & carer – mother paralysed and sibling has schizophrenia – to complete a ‘Masters of Science’ through the Open University.
- Two child stair gates – single parent with multiple health conditions and a disability that results in slow mobility/reaction times – reliant on income support.
- Part funded table and chairs for single parent and two children – one with learning and co-ordination difficulties – who had to set up a new home after fleeing domestic violence.
- Part fund a low cost, overnight bus ticket for a mid 30’s homeless person in the Eastwood area to attend a 3 month residential rehab unit (gambling and addiction) in London.
- Installation of adult strength garden swing for use by non-verbal autistic teenager – give parent some respite and help maintain care at home despite very challenging behaviour.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2013

- Part funded household essentials to bring the impoverished condition of the flat to minimum level – occupied by 11 year old young carer living with single parent with chronic mental health.

Financial Review

Principal Funding Source

The principal source of funding for the charity is regular monthly and single donations.

Transactions and Financial Position

The statement of financial activities shows income for the year of £49,188 (2012 - £32,438) and reserves standing at £110,531 (2012 - £109,687) in total.

Reserves

The general reserves are in surplus but the Charity is committed to supporting future good causes. The directors would like to maintain general reserves at an adequate level and plans to spend an additional amount of £20,000 each year on beneficiaries as a result of the donation from the ITV programme Holding Out for a Hero.

Plans for Future Periods

The directors intend to continue to seek ways to maximise donations and to support as many good causes as funds allow.

Directors

During the financial year the board of directors was made up as follows:

D. Duncan W. Dick

Yvonne D. Macmillan

Alastair I. Macqueen

Jane S. Richmond

Keith D.B. Roberts (resigned 23rd January 2013)

Stephen R. Watt

Independent Examiner

S.L. Aiton of Messrs. Aiton & Co. CA is proposed for reappointment as Independent Examiner for the ensuing year.

Small Company Rules

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

This report was approved by the Board on 31st January 2014.

Stephen R. Watt
 Director

**EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
INDEPENDENT EXAMINERS REPORT
TO THE DIRECTORS OF EAST RENFREWSHIRE GOOD CAUSES
FUNDRAISING CHARITY**

I report on the accounts of the charity for the year ended 30th September 2013 which are set out on pages 14 to 18.

Respective responsibilities of directors and examiner

The charity's directors 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. The charity directors 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) 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. 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 directors 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:
 - to keep accounting records in accordance with Section 44(1) (1) 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 8 of the 2006 Accounts Regulationshave 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.

Stuart L. Aiton CA
of
Aiton & Co.
Chartered Accountants
50 Wellington Street
Glasgow G2 6HJ

31st January 2014

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
For the year ended 30th September 2013

	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
INCOMING RESOURCES			
Incoming resources from generated funds:			
Voluntary Income	2	25432	25344
Bank Interest		<u>3756</u>	<u>2094</u>
		29188	27438
Incoming Resources from Charitable Activities:			
Service Level Agreement with East Renfrewshire Council		<u>20000</u>	<u>5000</u>
Total Income		<u>49188</u>	<u>32438</u>
RESOURCES EXPENDED			
Charitable Expenditure	3	47659	47153
Governance Costs	6	<u>685</u>	<u>727</u>
Total Resources Expended		<u>48344</u>	<u>47880</u>
Net Incoming Resources/(Resources Expended)		844	(15442)
Funds at 30th September 2012		<u>109687</u>	<u>125129</u>
Funds at 30 September 2013		<u>110531</u>	<u>109687</u>

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
BALANCE SHEET
As at 30th September 2013

	<u>Notes</u>	<u>£</u>	<u>2013</u> <u>£</u>	<u>2012</u> <u>£</u>
Current Assets				
Debtors	8	1427		1734
Cash at bank and in hand		<u>109726</u>		<u>114083</u>
		111153		115817
Creditors: amounts falling due within one year				
	9	<u>(622)</u>		<u>(6130)</u>
			<u>110531</u>	<u>109687</u>
Net assets			<u>110531</u>	<u>109687</u>
Funds				
General Reserves			<u>110531</u>	<u>109687</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. Members have not required the Company under Section 476 of the Companies Act 2006 to obtain an audit for the year ended 30th September 2013. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th September 2013 and of its surplus for the year then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements on pages 14 to 18 which have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies were approved by the board on 31st January 2014 and signed on its behalf.

D. Duncan W. Dick
Director

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 30th September 2013

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Companies Act 2006, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006, the Financial Reporting Standard for Smaller Entities (effective April 2008) and Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

Income

Voluntary income is received by way of donations and is included in full in the Statement of Financial Activities when received.

Grants Making Policy

The Charity seeks to support causes which are not covered by the statutory sector. Approaches are made by frontline professionals such as doctors, social workers and carers and applications can be made by individual members of the community. The Board then considers each case on its own merits and can award grants of up to £500 in most cases. Where grants are in excess of the Charity's resources partner organisations may be sought to support a larger grant on a case by case basis.

Resources Expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Expenditure which is directly attributable to specific activities has been included in these cost categories.

Expenditure on Governance

Governance costs of the charity relate to the costs of running the charity such as accounting and other statutory requirements.

2. DONATIONS

The directors records their appreciation of donations received during the financial period as follows:

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
<u>Lump Sum Donations</u>	13083	13336
<u>Regular Donations</u>	10060	9835
<u>Gift Aid</u>	<u>2289</u>	<u>2173</u>
Total	<u>25432</u>	<u>25344</u>

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3. CHARITABLE EXPENSES	<u>2013</u>	<u>2012</u>
	£	£
Payments to beneficiaries (note 4)	32359	43009
Staff costs (see below)	14600	4009
Post, stationery, printing & general expenses	266	70
Insurance	362	60
Bank charges	<u>72</u>	<u>5</u>
	<u>47659</u>	<u>47153</u>
	<u>2013</u>	<u>2012</u>
<u>Staff Costs</u>	£	£
Salary	13750	3750
Social Security Costs	<u>850</u>	<u>259</u>
Total	<u>14600</u>	<u>4009</u>

This is for one employee and consequently no employee received remuneration of more than £60,000.

4. PAYMENTS TO BENEFICIARIES

The Charity supported 240 (2012 – 279) beneficiaries through its payments of £32,359 (2012 - £43,009).

A detailed breakdown of these achievements are shown in the Director's Report on pages 2 to 12 of these accounts.

5. DIRECTORS REMUNERATION AND EXPENSES

The members of the Board as trustees and directors of the charitable company received no remuneration nor expenses from the charity.

6. GOVERNANCE COSTS	<u>2013</u>	<u>2012</u>
	£	£
Information Commissioner Fee	35	35
Fundraising Standards Board Membership	50	50
Independent Examiner Fee	<u>600</u>	<u>642</u>
	<u>685</u>	<u>727</u>

7. TAXATION

The company has been approved by HM Revenue & Customs as having charitable status and is exempt from taxation.

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8. DEBTORS	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Gift Aid Debtor	1124	1095
Prepayments and Accrued Income	<u>303</u>	<u>639</u>
	<u>1427</u>	<u>1734</u>
9. CREDITORS: Amounts falling due within one year	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Other Taxes and Social Security	22	410
Accrued Charges and Deferred Income	<u>600</u>	<u>5720</u>
	<u>622</u>	<u>6130</u>

10. COMPANY INFORMATION

East Renfrewshire Good Causes Fundraising Charity is a company limited by guarantee and with no share capital.