

Enter charity name below

Enter SC No. below



HEALED SCARS

SC050460

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	14	09	2020		31	08	2021

Section A Statement of receipts and payments

	Unrestricted to nearest £	Restricted to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
A1 Receipts						
Donations	6,905				6,905	
Legacies	778				778	
Grants	3,500	11,709			15,209	
Receipts from fundraising activities	1,822				1,822	
Gross trading receipts					-	
Income from investments other than					-	
Rents from land & buildings					-	
Gross receipts from other charitable	708				708	
A1 Sub total	13,713	11,709	-	-	25,422	-
A2 Receipts from asset &						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	13,713	11,709	-	-	25,422	-
A3 Payments						
Expenses for fundraising activities	2,664				2,664	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable	8,422	9,903			18,325	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	79				79	
A3 Sub total	11,165	9,903	-	-	21,068	-
A4 Payments relating to asset and						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	11,165	9,903	-	-	21,068	-
Net receipts / (payments)	2,548	1,806	-	-	4,354	-
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	2,548	1,806	-	-	4,354	-

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Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	-	-			-	
	Surplus / (deficit) shown on receipts and payments account	2,548	1,806			4,354	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	2,548	1,806	-	-	4,354	-

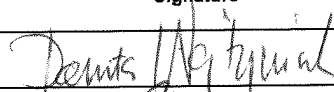

Details	Fund to which asset belongs	Market valuation	Last year
		to nearest £	to nearest £
B2 Investments			
Total			

Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
		to nearest £	to nearest £	to nearest £
B3 Other assets				
Total				

Details	Fund to which liability relates	Amount due	Last year
		to nearest £	to nearest £
B4 Liabilities	unrestricted	150	
Total		150	

Details	Fund to which liability relates	Amount due	Last year
		to nearest £	to nearest £
B5 Contingent liabilities			
Total			

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DANUTA WOJTYNIAK	10 October 2021
	EWELINA CHIN	10 October 2021

HEALED SCARS

SC050460

Section C Notes to the Accounts

C1 Nature and purpose of funds
(may be stated on analysis of funds worksheets)

All gains and losses recognised in the year have been included in this report. There is no difference between the Statement of Financial Activities and the Income and Expenditure Account and therefore a separate statement of recognised gains and losses has not been prepared. Healed Scars is a registered charity that support women in Scotland on their healing journey after trauma and/or abuse. Our main supportive service is free counselling therapy, but we also run mindfulness, yoga, relaxataion, trauma informed parenting workshops and classes. Healed Scars hosts virtual support groups for BAME ethnic minorities groups and offers monthly coffee morning to strenghten the local community bond by empowerment, mental

Type of activity or project supported	Individual / institution	Number of grants made	£
	Localgiving	1	£500.00
Magisgrant	Arnold Clark	1	£1,000.00
Arnold Clark Fund	Stirling Council	1	£1,340.00
Community Grant Stirling	Foundation Scotland	1	£4,969.00
RRR	Forth Valley NHS	1	£400.00
Covid-19 NHS	Robertson Trust	1	£2,000.00
Wee Grant	Foundation Scotland	1	£5,000.00
Baillie Gifford			
	Total		£15,209.00

C2 Grants

C3a Trustee

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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Authority under which paid

£

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction	Balance

C6 Other information

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APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of	Charity name HEALED SCARS						
Registered charity number	SC050460						
On the accounts of the charity for the period	Period start date			Period end date			
	Day	Month	Year	to	Day	Month	Year
	14	08	2020		31	08	2021
Set out on pages	I report on the accounts of the charity for the year ended 31 AUGUST 2021 which are set out on pages 1 to 3						

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

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 (as amended). 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.

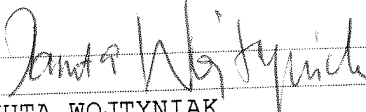
Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 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) (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

Signed:  **Date:** 10/10/2021
Name: DANUTA WOJTYNIAK

Relevant professional qualification(s) or body (if any):

MEMBER OF CHARTERED INSTITUTE OF INTERNAL AUDITORS

Address: 45 ALMOND COURT
 STIRLING
 FK7 7QS

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose