

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2021	To	31	03	2022

Reference and administration details

Charity name	Four Pillars
Other names charity is known by	
Registered charity number	SC 046667
Charity's principal address	33 Regent Quay Aberdeen
	Postcode AB11 5BE

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rachel Beedie	Chair		Board
2	Steven Watt	Treasurer		Board
3	Johnathan Doran	Vice Chair	Oct 21 - Present	Board
4	Adam Perry	Trustee		Board
5	Ross Hartley	Secretary	Oct 21 - Present	Board
6	Eoin Cowie	Trustee	Oct 21 - Present	Board
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The charity is governed by a Trust Deed.

Trustee recruitment and appointment

The Trustees shall be entitled, by way of a resolution passed by majority vote at a meeting of the Trustees, to appoint any individual as a Trustee.

The number of Trustees shall not be less than 3 nor more than 7.

Objectives and activities

Charitable purposes

The advancement of health
 The promotion of equality and diversity
 The advancement of education

Four Pillars’ mission is to support the LGBT+ community in manners of Mental, Emotional, Physical & Sexual Health and offer information & support on a person-to-person basis to build a community that supports itself through peer education; thereby allowing individuals to make informed choices to improve their overall health & wellbeing.

Summary of the main activities in relation to these objects

Operate Four Unity as a hub, offering light refreshments, meals, snacks and merchandise appropriate for the community whilst providing a safe space for individuals to relax, get advice, information, support and barrier contraception.

Provide various support & social groups to improve the mental, emotional, physical & sexual health of individuals through peer education & support.

Facilitate events throughout the year bringing the community together, building relationships and reducing isolation whilst providing educational & informational materials.

Offer 1-2-1 support when requested and establish pathways and referrals to needed services, improving the overall health & wellbeing of each individual.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

We have continued to grow as an organisation over the past 12 months which has also seen the creation of several new projects. Mainly Queer Equality Support Team (QuEST), funded by Aberdeenshire Council, that began in November 2021, which is aimed at supporting young people in school across Aberdeenshire.

Our new 4 Teens group also started this year, July 2021, which enables us to directly support young people between 13-19 years old, in a regular fortnightly group session, for the first time.

We continued with other projects established in previous years and worked on improving those services for the community.

The new Hub has proved a success within the community. We have continued to see growth within the service and consistently adapted to meet demand. To that end we embarked on an extension program in October 2021 to convert the basement into a new office space and community room.

Our new one-to-one room within the hub has been well utilized over the past 12 months with 64 hours of support time dedicated to individuals throughout the year.

This year saw the introduction of 2 new groups Breakfast Club & Out 4 Swimming. However in contrast we closed 4 Survivors & 4 Inclusion.

We continue to provide LGBT+ Awareness Training sessions to both corporations and third sector partners, over the past 12 months we have delivered 6 sessions to around 63 individuals, both online and in person.

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any deficit

N/A

Donated facilities and services (if any)

There were no facilities or services donated during the period.

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	 Rachael (Dec 20, 2022, 3:46pm)	
Full name(s)	Rachel Beedie	
Position (e.g. Chair)	Chair	
Date	20 Dec 2022	



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Four Pillars

SC046667



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
		1st	April		2021		31st

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	8,016				8,016	5,943
Legacies					-	
Grants	26,595	129,600			156,195	58,512
Receipts from fundraising activities	52,151				52,151	4,731
Gross trading receipts	8,545				8,545	1,466
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	100
					-	
A1 Sub total	95,307	129,600	-	-	224,907	70,752
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	95,307	129,600	-	-	224,907	70,752
A3 Payments						
Expenses for fundraising activities	29,080				29,080	5,080
Gross trading payments					-	6,583
Investment management costs					-	
Payments relating directly to charitable activities	61,128	62,489			123,617	48,387
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	649				649	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	100
					-	
A3 Sub total	90,857	62,489	-	-	153,346	60,150
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	90,857	62,489	-	-	153,346	60,150
Net receipts / (payments)	4,450	67,111	-	-	71,561	10,602
A5 Transfers to / (from) funds	(5,823)	5,823			-	
Surplus / (deficit) for year	(1,373)	72,934	-	-	71,561	10,602

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	5,896	7,573			13,469	2,867
	Surplus / (deficit) shown on receipts and payments account	(1,373)	72,934			71,561	10,602
						-	
						-	
	Cash and bank balances at end of year	4,523	80,507	-	-	85,030	13,469
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

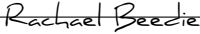
B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	HMRC - VAT repayment	Unrestricted	14,214		
		Total	14,214	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
	Accountancy	Unrestricted	650	650
		Total	650	650

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

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

Signature	Print Name	Date of approval
	Rachael Beedie	20 Dec 2022
Rachael (Dec-20, 2022, 3:46pm)		

Section C Notes to the Accounts

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

Unrestricted Funds represent funds which can be used for any event or expense which the trustees see fit.

Restricted Funds are as follows

M TSI	£10,000
AVA	£36,009
ACVO	£17,555
Kick Start	-£153.49
QuEST	-£66.97
ACC	£1,355
Robertson Trust	£8,235

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

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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C3b Trustee remuneration - details

Authority under which paid	£

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 amount (£)	Balance outstanding at period end (£)

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						
	FOUR PILLARS						
Registered charity number	SC 046667						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	04	2021		31	03	2022
Set out on pages	1-3					(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 [other than that disclosed on the attached page*]

- 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
 have not been met, or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:		Date:	20 Dec 2022
Name:	Allison Walker FCMA ALLISON WALKER		
Relevant professional qualification(s) or body (if any):	Allison Walker (Dec 20, 2022, 3:52pm) CIMA (1-GYVF)		
Address:	63 Dock Street Dundee DD1 3DU		

*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**



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