

THE GATHERING THE VOICES ASSOCIATION

**REPORT AND FINANCIAL STATEMENTS
For the Year to 31 December 2022**

Charity Registered Number SC047809

THE GATHERING THE VOICES ASSOCIATION

TRUSTEES REPORT

The Trustees present their report and the financial statements for the Year from 18 August 2021 to 31 December 2022.

TRUSTEES

Hilary Anson
Steven Anson
Angela Shapiro
David Shapiro
Claire Singerman
Howard Singerman

There have been no changes in the Trustees during the year.

CONTACT ADDRESS

46 Larchfield Avenue, Newton Mearns, Glasgow G77 5QN.

CHARITABLE PURPOSES

The charitable purposes of the Association are the advancement of education and the advancement of the arts, heritage, culture or science by providing a website, information, educational resources, talks and exhibitions about the Holocaust and the refugee experience to the general public, students and school children and by learning from testimonies of Holocaust survivors and refugees from Nazi persecution who have settled in Scotland.

REPORT OF THE ACTIVITIES

Our Gathering The Voices Presentation Team had another busy and successful year in 2022, but due to covid restrictions many, but not all, of our talks have been virtual instead of in-person. Since Gathering the Voices was established in 2014 we have presented to over 15,000 students at over 210 events and 110 locations from Aberdeen and Oban in the north, Edinburgh, Greater Glasgow, and London in the south. Overseas locations have included Yad Vashem in Israel and Landshut in Germany. Over 17,000 students and 22,000 adults have viewed our exhibition. Our website has been accessed by over 42,000 visitors and our Twitter account attracted over 32,000 views in the last 20 months (all figures to end of 2022). We look forward to exciting developments in 2023 with the launch of Marion's Journey Educational Computer Game and the opportunity to present in person.

TRUSTEES REMUNERATION AND EXPENSES

The Trustees received reimbursement of expenses of £605 during the year (2021: £1,229).

RESERVES

All of the Trust funds are unrestricted general funds and are used by the Trustees to further the work being carried out in accordance with the above charitable purposes.

INDEPENDENT EXAMINER

Jeffrey Jesner will be seeking to continue in the position of Independent Examiner to the Trust.

Approved by the Trustees on 17 August 2023 and signed on their behalf by: -

Howard Singerman - Trustee

THE GATHERING THE VOICES ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE GATHERING THE VOICES ASSOCIATION FOR THE YEAR ENDED 31ST DECEMBER 2022

This report is made solely to the Trustees of THE GATHERING THE VOICES ASSOCIATION in accordance with the terms of my engagement. To the fullest extent permitted by law, I do not assume responsibility to anyone other than the Centre and its Directors/Trustees for my work or this report.

I report on the accounts of the Charity for the Year ended 31 December 2022 set out on pages 4 to 6.

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. 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 Examiners Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 accounts.

Independent Examiners 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 Regulationshave not been met

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jeffrey Jesner
Glasgow
17 August 2023

THE GATHERING THE VOICES ASSOCIATION

**STATEMENT OF FINANCIAL ACTIVITIES
For the Year to 31 December 2022**

Unrestricted Funds

	2022	2021
	£	£
RECEIPTS		
Donations	6,720	200
	-----	-----
PAYMENTS		
Website Costs	1,115	1,820
Insurance	435	437
Game Development	3,000	-
Office Expenses	773	1,147
Independent Examiner's Fee	-	100
	-----	-----
	5,323	3,504
	-----	-----
NET SURPLUS/(DEFICIT) FOR YEAR	£1,397	£(3,304)
	=====	=====

There were no Restricted Funds during the Year.

THE GATHERING THE VOICES ASSOCIATION

BALANCE SHEET AS AT 31 December 2022

	2022	2021
	£	£
CURRENT ASSETS		
Bank Accounts	£10,807	£9,410
	<u>=====</u>	<u>=====</u>
Represented by:-		
FUND BALANCES		
	£	£
General Unrestricted Fund		
Opening Balance	9,410	12,714
Surplus/(Deficit) for year	1,397	(3,304)
	<u>-----</u>	<u>-----</u>
Closing Balance	£10,807	£9,410
	<u>=====</u>	<u>=====</u>

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

These financial statements were approved by the Trustees on 17 August 2023 and are signed on their behalf by:-

Howard Singerman - Trustee