



Moroccan Animal Welfare Support Souss SC051122

Trustees' Annual Report

Period From 01 August 2024 to 31
July 2025



Contact Details

Moroccan Animal Welfare Support Souss

Scottish Charity Number: SC051122

Address: 3 Park Lane, Strathpeffer

Postcode: IV14 9BY

Email address : info@mawss.org

Website : www.mawss.org

Charity Trustees

1. Kathleen Maclean
2. Robin Cope
3. Kathleen Walsh
4. Rosemary Morland
5. Steward Mathieson



Objectives and activities

MAWSS was set up to help Moroccan based animal welfare societies to benefit from global fundraising. As international banking and donation systems often don't recognise Moroccan organisations, and as donors are unsure of the legal standing of organisations in Morocco, we aim to act as a bridge.

Our aims are to provide fundraising support to registered animal welfare organisations in the Souss Massa area. We recognise the important role these groups play in public health issues in a country where rabies is still endemic. We are also able to provide support to these organisations by providing advice on accountability and governance.

As a small charity our main activities are in helping charities secure access to global funding rather than engage in fundraising activities.

Structure, governance and management

Type of governing document

MAWSS is a Scottish Charitable Incorporated Organisation (SCIO) with a constitution approved by the Scottish Charity Register (OSCR).

Trustee recruitment and appointment

The Board consists of 5 trustees all of whom have been in place for over 1 year at least. The details of the trustees have been uploaded to the OSCR register.

The board aims to recruit one more trustee and is trying to find younger board members as the current average age of the board is too old.

Achievements and performance



In the last year we have continued to support Association Le Coeur sur la Patte, though they have now re-registered under the name of Sunshine Animal Refuge Agadir (SARA). We also are still committed to supporting You Can Save Me Animal Shelter (YCSM) though they have chosen not to use the fundraising routes that we offer.

In the last year we received £183 012 mostly in individual donations. Of this £156 872 was granted to SARA and YCSM and £33 020 used to cover certain fundraising and running expenses for SARA. Our own costs were limited to just under £200.

SARA has continued to play an important role in animal welfare in the Agadir area and Morocco as a whole. They have signed a partnership agreement with the local city commune for the implementation of Trap-Neuter-Vaccinate-Release (TNVR). In the past calendar year SARA had 84 dogs and 14 cats adopted and rescued 315 dogs. In addition, they vaccinated neutered 249 dogs and 693 cats.

There has been a huge international outcry at the culling of street dogs in Morocco and new legislation is being considered by the parliament providing some greater protection for some animals. There is still a long way to go.

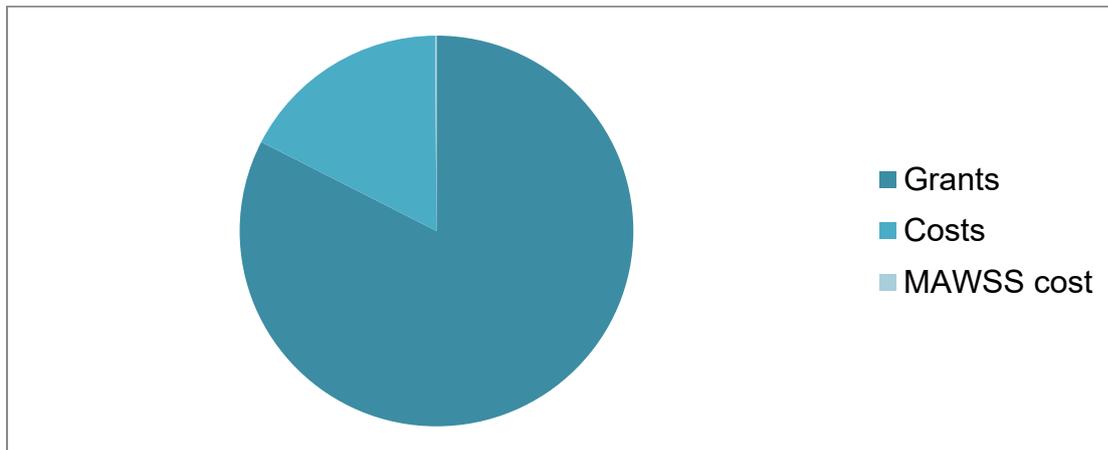
Financial review

The full accounts can be found online on the OSCR website.

Statement of the charity's policy on reserves

As the main intent of MAWSS is to directly support the partner associations, with minimal running costs there is no intention to hold reserves. Any balance on the accounts at the year is carried forward for disbursement in the new year.

Nor should there be any deficit.



Future plans

As an organisation it is still our intention to find banking that will allow us to take advantage of Gift Aid.

Declaration

Signed on behalf of the charity trustees:

Kathleen MacLean

Print name

Kathleen MacLean

Designation

Chair

Date

21.02.26

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| Receipts and payments accounts | | | | | | | |
|--------------------------------|-------------------|-------|------|----|-----------------|-------|------|
| For the period from | Period start date | | | to | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| | 01 | 08 | 2024 | | 31 | 07 | 2025 |

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 | 170,724 | | | | 170,724 | 143,864 |
| Legacies | | | | | - | |
| Grants | 9,578 | | | | 9,578 | |
| Receipts from fundraising activities | 2,710 | | | | 2,710 | 185 |
| Gross trading receipts | | | | | - | |
| Income from investments other than land and buildings | | | | | - | |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable activities | | | | | - | 245 |
| | | | | | - | |
| A1 Sub total | 183,012 | - | - | - | 183,012 | 144,295 |
| A2 Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| A2 Sub total | - | - | - | - | - | - |
| Total receipts | 183,012 | - | - | - | 183,012 | 144,295 |
| A3 Payments | | | | | | |
| Expenses for fundraising activities | 1,664 | | | | 1,664 | 3,030 |
| Gross trading payments | | | | | - | |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable activities | 16,556 | | | | 16,556 | 14,257.70 |
| Grants and donations | 156,872 | | | | 156,872 | 129,274 |
| Governance costs: | | | | | - | |
| Audit / independent examination | | | | | - | |
| Preparation of annual accounts | | | | | - | |
| Legal costs | | | | | - | |
| Other | 4,667 | | | | 4,667 | |
| | | | | | - | |
| A3 Sub total | 179,759 | - | - | - | 179,759 | 146,561 |
| A4 Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| A4 Sub total | - | - | - | - | - | - |
| Total payments | 179,759 | - | - | - | 179,759 | 146,561 |
| Net receipts / (payments) | 3,253 | - | - | - | 3,253 | (2,267) |
| A5 Transfers to / (from) funds | | | | | - | |
| Surplus / (deficit) for year | 3,253 | - | - | - | 3,253 | (2,267) |

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 | 428 | | | | 428 | 2,695 |
| | Surplus / (deficit) shown on receipts and payments account | 3,253 | | | | 3,253 | (2,267) |
| | | | | | | - | |
| | | | | | | - | |
| | Cash and bank balances at end of year | 3,681 | - | - | - | 3,681 | 428 |
| | (Agree balances with receipts and payments account(s)) | - 0 | - | - | - | - 0 | - 1 |

| 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 £ |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | - | - | - |

| B4 Liabilities | Details | Fund to which liability relates | Amount due | Last year |
|----------------|---------|---------------------------------|--------------|--------------|
| | | | to nearest £ | to nearest £ |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Total | - | - |

| 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 |
|---|------------------|------------------|
|  | Kathleen Maclean | 21.02.26 |
|  | Robin Cope | 18.02.26 |

Section C Notes to the Accounts

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

Moroccan Animal Welfare Support Souss SCIO exists to support registered animal welfare organisations in our geographic area to access global donations via web based platforms. All donations received in this way are used to support the activities of the partner organisations either indirectly on their charitable activities or directly as grants to the organisation

C2 Grants

| Type of activity or project supported | Individual / institution | Number of grants made | £ |
|---------------------------------------|-------------------------------|-----------------------|----------------|
| Animal Refuge | Sunshine Animal Refuge Agadir | | 156,705 |
| Animal Refuge | You Can Save Me Shelter | | 168 |
| | | | |
| | | | |
| | | | |
| | | Total | 156,872 |

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 |
|--|----------|

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) | |
|---|--|

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

Moroccan Animal Welfare Support Souss

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|--------------------|------------------------------------|----------------------------------|--|---|---|-----------------------------------|
| Donation Receipts | 169,386 | | | | 169,386 | 143,859 |
| PayPal Giving Fund | 1,338 | | | | 1,338 | 5 |
| | | | | | - | |
| | | | | | - | |
| Total | 170,724 | - | - | - | 170,724 | 143,864 |
| | reference | - | - | - | reference | - |

2 Grants

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|-------------------------------|------------------------------------|----------------------------------|---|-----------------------------------|
| SPCAi Grant on behalf of SARA | 9,578 | | 9,578 | |
| | | | - | |
| | | | - | |
| Total | 9,578 | - | 9,578 | - |
| | - | - | - | - |

3 Gross receipts from other charitable activities

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|--------------------------------------|------------------------------------|----------------------------------|--|---|---|-----------------------------------|
| Sale of Handcrafts | - | | | | - | 50 |
| Amazon/Easyfundraising Disbursements | | | | | - | 16 |
| Cashback on Expenditure, Fee Refund | 2,710 | | | | 2,710 | 106 |
| Gain on Currency Exchange | - 79 | | | | - 79 | 74 |
| | | | | | - | |
| | | | | | - | |
| Total | 2,631 | - | - | - | 2,631 | 245 |
| | reference error | - | - | - | reference error | - |

4 Payments relating directly to charitable activities

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Expendable endowment funds to nearest £ | Permanent endowment funds to nearest £ | Total current period to nearest £ | Total last period to nearest £ |
|-----------------------|------------------------------------|----------------------------------|--|---|---|-----------------------------------|
| Animal Adoption Costs | 7,119 | | | | 7,119 | 592 |
| Animal Serology Fees | 9,238 | | | | 9,238 | 11,243 |
| Miscellaneous | 199 | | | | 199 | 2,422 |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| Total | 16,556 | - | - | - | 16,556 | 14,258 |
| | reference error | - | - | - | reference error | - |

Additional analysis (2)

5 Breakdown of unrestricted funds

| | Unrestricted fund 1 - enter name of fund below | Unrestricted fund 2 - enter name of fund below | Unrestricted fund 3 - enter name of fund below | Unrestricted fund 4 - enter name of fund below | Total unrestricted funds | Total unrestricted funds last period |
|--|--|--|--|--|--------------------------|--------------------------------------|
| Receipts | | | | | | |
| Donations | 170,724 | | | | 170,724 | |
| Legacies | | | | | - | |
| Grants | 9,578 | | | | 9,578 | |
| Receipts from fundraising activities | 2,710 | | | | 2,710 | |
| Gross trading receipts | | | | | - | |
| Income from investments other than land and buildings | | | | | - | |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable activities | | | | | - | |
| Sub total | 183,012 | - | - | - | 183,012 | - |
| Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total receipts | 183,012 | - | - | - | 183,012 | - |
| Payments | | | | | | |
| Expenses for fundraising activities | 1,664 | | | | 1,664 | |
| Gross trading payments | | | | | - | |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable activities | 16,556 | | | | 16,556 | |
| Grants and donations | 156,872 | | | | 156,872 | |
| Governance costs: | | | | | - | |
| Audit / independent examination | | | | | - | |
| Preparation of annual accounts | | | | | - | |
| Legal costs | 4,667 | | | | 4,667 | |
| Sub total | 179,759 | - | - | - | 179,759 | - |
| Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total payments | 179,759 | - | - | - | 179,759 | - |
| Net receipts / (payments) | 3,253 | - | - | - | 3,253 | - |
| Transfers to / (from) funds | | | | | | |
| | | | | | - | |
| Surplus / (deficit) for year | 3,253 | - | - | - | 3,253 | - |

Nature and purpose of funds

held as a balance to pass on as grant to supported charities as required

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Additional analysis (3)

6 Breakdown of restricted funds

| | Restricted fund 1 - enter name of fund below | Restricted fund 2 - enter name of fund below | Restricted fund 3 - enter name of fund below | Restricted fund 4 - enter name of fund below | Total restricted funds | Total restricted funds last period |
|--|--|--|--|--|---------------------------|--|
| Receipts | | | | | | |
| Donations | | | | | - | |
| Legacies | | | | | - | |
| Grants | | | | | - | |
| Receipts from fundraising activities | | | | | - | |
| Gross trading receipts | | | | | - | |
| Income from investments other than land and buildings | | | | | - | |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable activities | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total receipts | - | - | - | - | - | - |
| Payments | | | | | | |
| Expenses for fundraising activities | | | | | - | |
| Gross trading payments | | | | | - | |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable activities | | | | | - | |
| Grants and donations | | | | | - | |
| Governance costs: | | | | | - | |
| Audit / independent examination | | | | | - | |
| Preparation of annual accounts | | | | | - | |
| Legal costs | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total payments | - | - | - | - | - | - |
| Net receipts / (payments) | - | - | - | - | - | - |
| Transfers to / (from) funds | | | | | - | |
| Surplus / (deficit) for year | - | - | - | - | - | - |
| Nature and purpose of funds | | | | | | |
| | | | | | | |

Independent Examiner's Report to the Trustees of Moroccan Animal Welfare Support Souss

I report on the accounts of the charity for the year ended 31st July 2025.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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

- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have 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.

Name: Stuart Park

FCA, CPFA, BFP, BA Hons

Address: 57 Bloomfield Road, Bromley, BR2 9RY

Signature & Date:

Stuart Park 22.2.26