

STREET CHILD UNITED

England & Wales · Charity number 1144951

Details

Other names	STREET CHILD WORLD CUP, STREET CHILD WORLD CHAMPIONSHIP
Status	Registered
Legal form	Charitable company
Company number	07804893
Registered	2011-12-07
Register	View on the Charity Commission register

Contact

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Website	www.streetchildunited.org

Activities

Objects: 3. THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: (1) TO PROMOTE HUMAN RIGHTS (AS SET OUT IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS AND SUBSEQUENT UNITED NATIONS CONVENTIONS AND DECLARATIONS) THROUGHOUT THE WORLD BY ALL OR ANY OF THE FOLLOWING MEANS:(A) MONITORING ABUSES OF HUMAN RIGHTS;(B) RELIEVING NEED AMONG THE VICTIMS OF HUMAN RIGHTS ABUSE; (C) RESEARCH INTO HUMAN RIGHTS ISSUES; (D) RAISING AWARENESS OF HUMAN RIGHTS ISSUES; (E) PROMOTING PUBLIC SUPPORT FOR HUMAN RIGHTS; (F) PROMOTING RESPECT FOR HUMAN RIGHTS AMONG INDIVIDUALS AND CORPORATIONS; (G) INTERNATIONAL ADVOCACY OF HUMAN RIGHTS; AND (H) ELIMINATING INFRINGEMENTS OF HUMAN RIGHTS.(2) TO PROMOTE SUSTAINABLE DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC BY THE RELIEF OF POVERTY AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES. FOR THE PURPOSES OF THIS ARTICLE 3(2), "SUSTAINABLE DEVELOPMENT" MEANS DEVELOPMENT WHICH MEETS THE NEEDS OF THE PRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS.(3) TO ACT AS A RESOURCE FOR YOUNG PEOPLE WHO ARE STREET CHILDREN BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS; (B) ADVANCING EDUCATION; (C) RELIEVING UNEMPLOYMENT; AND(D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: We are a global movement for street children to receive the protection & opportunities that all children are entitled to. Ahead of the FIFA and ICC World Cups, we unite street children from around the world through football, cricket, art & campaigning. Our aim is to challenge the negative perceptions & treatment of street children globally.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** OVERSEAS
- Canada
- United States

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£483,209	£656,486	-	-
2023-12-31	£889,485	£704,136	£472,683	6
2022-12-31	£829,839	£631,005	£287,334	5
2021-12-31	£339,489	£384,971	-	-
2020-12-31	£423,713	£288,507	-	-

Trustees

Name	Role	Appointed
ALEXANDER JAMES WHITE	Chair	2013-09-01
Archana Devi Glendening		2020-02-05
Arun Midha		2020-02-05
Daniel Fluskey		2025-03-18
Fiona Cullen		2015-03-26
Greg Clements		2020-02-05
Jitesh Patel		2025-03-18
Malini Skandachanmugarasan		2020-02-05
Niul Hatcher		2020-02-05
Walter Kent Christian		2025-03-18

STREET CHILD UNITED

England & Wales - Charity number 1144951

Accounts

REGISTERED COMPANY NUMBER: 07804893 (England and Wales)
REGISTERED CHARITY NUMBER: 1144951

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
Street Child United



Street Child United
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Street Child United
Report of the Trustees
for the Year Ended 31 December 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

OBJECTIVES AND ACTIVITIES

Public Benefit: In setting objectives and planning activities, the board of trustees has paid due regard to the published guidance from the Charity Commission on the public benefit requirement under the Charities Act 2011.

Our vision is a world where every child can access their rights, no matter their background.

Our mission is to tackle the widespread stigma street-connected children face and raise awareness and understanding of their situation, so they are protected, respected and supported to realise their fullest potential.

Street Child United (SCU) is a charity that opportunistically leverages high profile sport, cultural and art events to create a platform to advocate for street-connected children. We hold global sporting events for former street children before the world's biggest sports events, including the FIFA World Cup in Qatar 2022, Russia 2018, Brazil 2014 and South Africa 2010; the ICC Cricket World Cup in India 2023 and England & Wales 2019 and the Olympics in Rio de Janeiro in 2016.

At these events, SCU holds child-friendly Congress sessions - led by street children and facilitated by former street children and project leaders - where the young people share experiences, highlight issues, and are empowered as ambassadors to advocate for change, sharing their stories and recommendations with the world's media. Volunteers play a significant role in SCU events by providing necessary resources across several roles including general support, arts, medical, communications and event facilitation.

SCU supports partner projects in countries across the world by gathering staff from those projects together for biennial summits, where they share experiences and challenges. We also work with other partners including Save the Children, the Consortium for Street Children and StreetInvest, to advocate for lasting legislative changes.

In addition to events, SCU also delivers dedicated programmes to provide further opportunities and support for children living/working in street situations. The programmes are funded, tailored and delivered in collaboration with partner organisations according to the beneficiaries needs. The programmes can vary in length and reach but consistently work to tackle the key issues affecting street-children globally, notably (but not limited to) the key pillars of SCU's work: identity, access to education, protection from violence and gender equality.

ACHIEVEMENTS AND PERFORMANCE

STREET CHILD WORLD CUP 2026 (SCWC26)

Host City Selection & Planning

Preparations for SCWC 2026 began in 2024, with key milestones mapped out, including the application opening in May 2024, host city selection by September 2024, a summit in mid-2025, and the event itself in May/June 2026. While there is consensus on hosting the tournament in the United States, the final city selection will depend on political developments and the ease of visa applications. At the outset, three potential host cities were identified based on existing relationships:

- **Orlando:** Disney in Orlando emerged as an early frontrunner, with discussions underway regarding a potential partnership. However, due to budget constraints, Disney's Corporate Social Responsibility (CSR) team has not yet committed funding, though they remain optimistic about future support. A facility rental quote is expected soon.
- **Miami:** Barry University has been identified as a promising venue. Engagements at SoccerEx have helped establish key connections for event support. Final cost assessments for accommodation and logistics are ongoing.
- **Washington, D.C.:** Strong institutional support has been established, with George Washington University and Gallaudet University offering suitable facilities. Washington's proximity to influential organisations, such as the State Department and World Bank, presents unique advocacy opportunities.

In June, Tom travelled to the US to observe the La Liga U12 Tournament and meet stakeholders, including Orlando City FC, Kissimmee Tourism, and Coca-Cola, to explore potential partnerships. High-profile meetings were also held with ID4D at the World Bank and the U.S. State Department to expand sponsorship and advocacy efforts.

In September SCU's previous partner lead at Qatar Foundation, Alexandra Chalat, had accepted a prominent role in leading legacy and impact efforts for US Soccer. On her advice, it was decided to produce a tender document allowing host cities involved in the FIFA World Cup to bid to host the Street Child World Cup as part of its legacy. This document was completed at the end of 2024 and was due to be pitched by Alexandra at the start of 2025, postponing the final decision on the SCWC 2026 host city. It was confirmed that SCWC 2026 will take place in a single location, maintaining its traditional structure. However, an additional Young Leader Tour is being explored to coincide with the FIFA World Cup. This initiative would carry the SCWC Charter of Demands to communities across the host nations, featuring Street Child City Cups - single-day events integrating football, art, and congress sessions to promote advocacy and raise awareness. The tour will culminate at the United Nations in New York during the FIFA World Cup Final, providing street-connected children with a platform to amplify their voices on a global scale. Discussions are ongoing with local organisations, ISP schools, and advocacy networks such as Common Goal to coordinate city-level engagements.

Due to the current political situation in the United States and ongoing challenges with visa accessibility, we have decided to relocate the Street Child World Cup Summit from Washington, D.C. to Mexico City. Mexico City has been selected as the new host city, ensuring that all participants have the opportunity to attend and contribute.

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Legal & Administrative Progress

Significant progress has been made in securing SCWC's legal framework in the U.S. The 501(c)(3) registration process has been supported pro bono by Foley Law Firm, which has been instrumental in navigating legal requirements. A board of directors has been assembled, including John Wroe, Preeti Shetty, Scott Rehms (US citizen), Henry Micks (US citizen), and Alexandra Chalat (US Soccer Federation, US citizen). A backup candidate has also been identified to ensure all roles are covered. All necessary registration documents have been submitted, marking a major milestone in finalising SCU's legal status.

Foley Law Firm has also assisted in identifying event insurance requirements. Initial consultations with Aon have provided valuable insights, including the necessity of coverage for Sexual Abuse & Molestation and Terrorism, in addition to standard event policies. Once key event details are finalised, Aon will provide a formal insurance quote.

Visa & Immigration Support

SCU is actively working with the U.S. State Department to facilitate a streamlined visa application process for participants. Pro bono legal support is being provided by Foley Law Firm, Jetr Global, and Kushal Patel (via Malini's network) to assist with immigration needs.

Programme & Partnerships

Ongoing discussions are taking place with potential partners to strengthen programme implementation. Street Soccer USA and America SCORES are being considered for local operational support, with the final decision dependent on the chosen host city.

The One Million and One campaign remains a flagship legacy project, aiming to secure legal identities for 1,000,001 street-connected children. Efforts to secure funding and partnerships for this initiative are ongoing.

Next Steps & Key Priorities

- Finalise host city selection with continued discussions in Orlando, Miami, and Washington, D.C.
- Secure additional funding and sponsorships, leveraging corporate and institutional partnerships.
- Advance the Young Leader Tour framework and confirm key city-level events.
- Complete visa facilitation plans in collaboration with the U.S. State Department and pro bono legal teams.
- Ensure 501(c)(3) registration is fully processed to support U.S.-based fundraising and operations.

With momentum building, SCWC 2026 is on track to deliver an impactful and transformative global event, amplifying the voices of street-connected children through sport, advocacy, and international collaboration.

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Teams

The year began with the development of the selection strategy for teams participating in SCWC 2026. Following an internal review, new application documents for SCWC 2026 and SCCWC 2027 were drafted, incorporating feedback from SCU staff. The timeline for team selection was finalised, with applications set to open in May 2024 and final team selection scheduled for December 2024 or January 2025. On 21st March, a call was hosted with teams from SCWC 2022 and SCCWC 2023 to present the SCU business plan, gather feedback, and explore new ways to strengthen collaboration within the network, including the possibility of hosting monthly team-led webinars on key topics of interest.

From April to June, SCU established the Teams Advisory Group (TAG), composed of representatives from the USA, Mexico, Sri Lanka, and Mauritius. This group was created to address regional challenges and act as a liaison between SCU and participating teams. TAG meets quarterly to provide feedback and updates, while also being available for consultation as needed. Additionally, strategic actions from the teams' strategy call were put into motion, including the initiation of regional calls and the creation of a shared resource folder to facilitate the exchange of best practices. The application window for SCWC 2026 and SCCWC 2027 opened in May, and by 20th May, 21 applications had been received, with submissions remaining open until 1st July.

Between July and September, SCU received a record-breaking 61 applications, with 38 projects advancing to the next stage. Of these, 24 project plans were approved immediately, while 12 remained under review. The selection process identified 12 girls' teams and 11 boys' teams moving forward, including 15 new project partners. Additionally, six teams committed to paying the full participation fee, and seven applications were submitted for SCCWC 2027. Meetings with teams were scheduled from September to November to finalise unclear applications, deepen engagement with selected teams, and collect any outstanding documents required for due diligence. Efforts continued to ensure balanced global representation, with a focus on securing teams from Canada and Central America.

From October to December, the Teams Advisory Group continued to meet quarterly, discussing key advocacy topics, accommodation options for SCWC, and fundraising support. The group also coordinated regional calls and identified the need for a shared global topic to be discussed across the network. As a result, a storytelling session was scheduled for 5th December, led by Harjot, the Team Leader from Team England. These quarterly sessions will be led by different team leaders to encourage knowledge-sharing across the network. The SCWC application process was successfully completed, and the final list of selected teams and countries was announced, available [here](#).

PROGRAMMES

Curriculum

At the beginning of 2024, discussions with Rawbank led to the development of a Child Rights curriculum. Street Child United (SCU) partnered with Everton in the Community (EITC) to deliver this initiative to partner organisations in the Democratic Republic of Congo (DRC), with financial support from Rawbank as part of their Corporate Social Responsibility initiative, "1 Million Hopes."

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In March, Julia, Tom, and Anya travelled to the DRC to identify NGOs eligible for the programme. They shortlisted five local NGOs, ultimately selecting BUMI and Malaika as partners. Both NGOs are based Lubumbashi are dedicated to protecting and supporting vulnerable children within the local community, making them ideal partners for this initiative. BUMI, a long-standing child protection organisation, and Malaika, a community-driven initiative focused on empowering young girls through education and sport, will implement the curriculum as part of their ongoing efforts. The collaboration aims to enhance the impact of these programmes, providing children with the tools they need to overcome their challenging circumstances and build a brighter future.

Meanwhile EITC and SCU aimed to complete the curriculum by the end of March but due to safeguarding concerns, EITC withdrew their coaches for in-country delivery. SCU then sought alternative coaches for the delivery role. Two SCU coaches, Lerato and Sadock, were scheduled to undergo training and visit the DRC later in the year to train-the trainers who would deliver the curriculum to the respective NGOs.

On 24th June, members of SCU visited Everton in the Community to pilot the training programme. Developed collaboratively by SCU and EITC and funded by Rawbank, the curriculum aimed to equip football coaches with knowledge of child rights, focusing on street-connected youth in the DRC. The programme integrated football with educational and life skills training to empower coaches and create a lasting impact on at-risk youth.

In September, the team travelled to Lubumbashi to officially launch the four-year partnership between Rawbank and SCU and begin the training of the curriculum. The curriculum was delivered in a 'train-the-trainers' format to coaches selected by partner NGOs BUMI and Malaika, focusing on educating football coaches to champion child rights.

The initial phase of the programme proved successful, with significant participation and positive feedback: Programme Impact: 63 sessions delivered between October and November, culminating in a celebration event in December. 94 hours and 30 minutes of total contact time. 323 young participants, aged 10 to 18. 7 trained coaches. 62.6% average female participation.

Project Chhori – Menstrual Health Programme

The Menstrual Health Programme made significant strides with funding from WISH, enabling the commissioning of suppliers to manufacture and deliver machines in Bangladesh and India. By late February, one machine had arrived in India, followed by another in Bangladesh on March 18th. Young leaders and staff selected to implement the curriculum conducted a trial session at SCU in late March. With the curriculum and monitoring and evaluation framework finalised, the programme launched in early April.

While the Menstrual Health Programme officially concluded in India and Bangladesh, SCU did not proceed with the programme in Palestine due to unforeseen circumstances. SCU has submitted a proposal to WISH for the reallocation of these funds towards Team Palestine's participation costs in the SCWC 2026 event and the reallocation was approved in 2025.

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Young Leader Programme

The SCU Young Leader Programme had a dynamic and impactful year in 2025, progressing through its structured 4 + 1 block system, which is designed to equip young leaders with essential skills, knowledge, and practical experience. A total of 71 young leaders joined the programme during the year. Participants were divided into two groups based on their level of English proficiency. 22 participants began the main programme (Cohort 2.1) —comprising the Core Block, Workshops Block, Mentorship Block, and Giving Back Block—while the remaining participants started with the English Block, (Cohort 2.2.) a year-long preparatory phase before beginning the main blocks.

Core Block (February - May 2024 / Cohort 2.1.)

The programme officially commenced on 12th February with the Core Block, enrolling 22 young leaders. This foundational phase focused on essential leadership skills, critical thinking, and teamwork. As part of our commitment to continuous development, we conducted a review of each participant's engagement and performance, ensuring alignment with programme expectations.

Workshop Block (July - October 2024 / Cohort 2.1.)

Following a month-long break, the Workshop Block commenced on 1st July, featuring 16 sessions. Eight sessions were led by experienced professionals, while the remaining eight were facilitated by the young leaders, providing them with hands-on experience in advocacy, leadership, and public speaking.

Professional Workshop Facilitators:

- Anoud Ruskin (CEO & Founder, Mobile School)
- Kisten A. (Project Manager, Beast Philanthropy)
- Anna Schaffner (Mental Health Professional)
- Preeti Shetty (CEO, Upshot; Director, Brentford Football Club)
- Conrad & Jamillah (Directors, Jaja Film Production)
- Diana Pano (Marketing Expert, ISP)
- Ben Cajee (Broadcaster, SCU Ambassador)
- Vicky Sparkes (Journalist, SCU Ambassador)

The high level of engagement and enthusiasm demonstrated by the young leaders exceeded expectations, providing a strong foundation for the upcoming Mentorship Block.

Mentorship Block (Scheduled for February 2025 / Cohort 2.1.)

As the next stage in the programme, the Mentorship Block will pair young leaders with mentors, including corporate volunteers and SCU supporters. Over four months, participants will develop a project plan, personal development plan, or educational/professional roadmap to enhance their growth and career prospects.

Giving Back Block (Scheduled for July – October 2025 / Cohort 2.1.)

Due to limited funding and recognising that many Young Leaders were not yet ready to independently deliver community programmes, SCU decided to cancel this block and focus the time on working with the Young Leaders to support participants' development towards future engagement at upcoming events in 2026-2027. This change was proposed before preparing for the Mentorship Block and investigating the Young Leader's interest, involvement with their affiliated NGO and current responsibilities in their personal lives.

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English Block (January – December 2024 / Cohort 2.2.)

Parallel to the leadership programme, the English Block, in partnership with the Callan Method Organisation, has been running successfully. With six groups of six young leaders each, weekly classes have provided vital language skills to improve conversational and professional English. Feedback from participants has been overwhelmingly positive, highlighting increased confidence and proficiency. This block is set to conclude on 20th December, after which participants will transition into the next.

Core Block (February - May 2025 / Cohort 2.2.)

The programme officially commenced on 18th February with the Core Block, enrolling 17 young leaders. This foundational phase focused on essential leadership skills, critical thinking, and teamwork. As part of our commitment to continuous development, we conducted a review of each participant's engagement and performance, ensuring alignment with programme expectations.

Workshop Block (August 2025 / Cohort 2.2.)

Following a two month-long break, the Workshop Block commenced on 30th of July, featuring 6 sessions all available for Cohort 2.2. to do short presentations on the topics that they feel more comfortable on. This block provided them with hands-on experience in public speaking and communication.

The SCU Young Leader Programme is a long-term initiative, with participants continuing to engage with SCU beyond the completion of individual blocks. This sustained involvement allows participants to build on their learning and engage in future opportunities, including events and advocacy roles. As part of this ongoing development structure, future blocks are scheduled as follows:

- Mentorship Block (Scheduled for February 2026 / Cohort 2.2)

FUNDRAISING

SCU's fundraising efforts in 2024 laid a solid foundation for future growth, ensuring sustainability and expansion of its programmes. The organisation remains committed to securing further sponsorships and partnerships to support funding of events and programmes going forward. At the beginning of the year, we began working with Oak's consultancy to support on identifying and writing grant applications.

Before John's sabbatical started (April), in-person trips were made to Dubai, Miami, and New York with various SCU team members. These trips were successful in establishing strong relationships with positive meetings with ICC in Dubai and US-based partners in Miami, Boston, and DC – flagging them as key locations for potential SCWC 2026 host city partnerships.

Key Fundraising Achievements:

- The Yulia Rudko and Igor Tikhturov Foundation committed £30,000 over two years to support the Young Leader Programme.
- The University of the West of England pledged an annual £10,000 sponsorship, shifting from periodic World Cup-year funding.
- The SCU charity football match, North v South, raised £8,500, resulting in close to £25,000 over three years.
- The Angela Webster Foundation contributed £20,500 to support Palestinian Young Leaders.
- Cairneagle and Ei Square contributed £8,000 and £3,000, respectively, partially offsetting the reduction of Eton Bridge's funding from £18,000 to an estimated £3,000-4,000 staff fundraiser.

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International Schools Partnership

The long-term partnership with ISP has reached its conclusion. We were grateful that they committed to continue their support for 2024, ISP has since informed us that they are taking their charitable giving in a different strategic direction and will be phasing out our partnership. Following further discussions, we were able to agree on receiving half of the previous support for 2025. By the end of the year, ISP Schools raised £33,500 through their fundraising efforts.

The Big Give

SCU were once again accepted for the Christmas Big Give campaign at the start of the year, with a target of £15,000. Gianni hosted a special live streaming event via his YouTube channel with special guest to help drive donations. This coupled with engagement of SCU ambassadors and young leaders across SCU comms channels and an eblast campaign to two partner databases, saw us raise £15,027.

COMMUNICATIONS

With 2024 being a year without a major event, SCU's communications efforts focused on enhancing engagement, media outreach, and public awareness. Key initiatives included promoting *I Am Somebody* on the film festival circuit, developing media assets for future events, and strengthening partnerships to increase visibility.

In 2024, *I Am Somebody* continued its successful run on the film festival circuit, securing selections at 10 international festivals and earning multiple accolades. Notably, it won Best Feature Football Film at the 40th Sport Movies & TV – Milano International FICTS, widely recognised as the world championship for sports films. The film also received an Honorary Mention at the 8th Beausoleil Côte d'Azur International FICTS Festival. Further success followed at the 13th CMS Lucknow International Children's Film Festival, where it was awarded Best Feature Documentary Film among 500 films from 91 countries. Screenings took place at prestigious festivals such as Dhaka International Film Festival (23rd January), ZagrebDox (11th April, Croatia), Beausoleil Côte d'Azur (16th April, France), and the FICTS Festival Liberation DocFest in Dhaka (April 22, Bangladesh). Additionally, *I Am Somebody* was nominated at the Golden FEMI Film Festival (1st June, Bulgaria) and showcased at the Galway Film Fleadh (14th July, Ireland), Greenbelt Festival (24th August, UK), and at the Hurghada Youth Film Festival (18th September, Egypt).

SCU also continued to promote *I Am Somebody* through several private screenings including one with partners University West of England, hosted at the Watershed at the end of January to much success. In February, the team went back to Qatar and show-cased the film at The Hamilton International School, before heading to Willows Preparatory School, Seattle, Canada and St. Andrew's-Wesley United Church, Vancouver, Canada later in the year.

Jaja and the team also completed production of *Cricket Dreams*, the documentary covering the Street Child Cricket World Cup 2023. The film was finalised in November 2024, though planned screenings alongside the Big Give were postponed due to venue unavailability at Lords.

City Road Communications (CRC) began providing pro bono PR support in March, starting with an updated media pack and a structured communications plan. A revamped SCU newsletter was launched, now in a monthly format with contributions from all departments. CRC developed explainer blog pieces to educate audiences on sector issues, ensuring a steady flow of content during quieter periods.

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A comprehensive media and communications plan was created for SCWC 2026, including a timeline and a US sponsorship deck. A proposal document for SCCWC 2027 was developed for prospective sponsors.

Elsewhere, coverage of SCU's child rights curriculum through the One Million Hopes Project in the DRC gained strong media traction. Successful media partnerships with Soccerex and Omnia Sports were secured, leading to key speaking engagements at Soccerex in November 2024, increasing visibility and promoting SCWC. Preparations for SCWC 2026 intensified, including the development of storyboards, media pitches, and sponsorship materials. With a structured approach to media engagement and strengthened partnerships, SCU is set to build momentum leading into its next major event year.

OPERATIONS

In 2024, SCU focused on strengthening data management to support donor relations, project oversight, and event coordination. Our Data and Evaluation Manager led efforts to clean data and manage the CRM. By mid-year, contact and donation data were migrated to Salesforce, with project tracking tools tested and implemented. Despite progress, Salesforce's complexity prompted a trial of Beacon, a CRM tailored to charities. Beacon's user-friendly interface and seamless integration made it a promising alternative. A gradual transition is planned to boost efficiency, improve donor engagement, and ensure sustainable data practices.

Alongside our work on data management, we also carried out a review of our financial management and expenses. All regular payments and subscriptions were evaluated, with unnecessary costs cancelled. In anticipation of increased travel expenditure in preparation for upcoming events in the US, a revised expenses policy was drafted for approval. In terms of human resources, an external HR agency reviewed our contracts and policies, resulting in updated employment agreements and a refreshed policy framework. New policies were introduced, and revisions were shared with the team for approval before replacing the existing policy bible.

We also implemented changes to our IT systems, successfully migrating to Microsoft Teams for internal meetings and communications. A transition from Google Drive to Microsoft Cloud was initiated to improve data security and provide greater control over organisational documents. To further strengthen our risk management processes, liability insurance was reviewed and renewed in June, now covering operations in the US. An additional cyber liability insurance policy was introduced to safeguard against data loss and online fraud risks.

In the latter part of the year, we began focusing on team development by updating contracts, refining job descriptions, and setting clear performance indicators to align individual roles with our strategic priorities. We introduced a more data-driven approach to tracking and measuring performance, and work is ongoing to develop visual dashboards and data visualisations. These tools aim to provide a clearer overview of focus areas and progress, helping ensure all efforts stay aligned with our long-term goals.

FINANCIAL REVIEW

SCU is financially reliant on and grateful for support from its partners and supporters. The charity operates in cycles to correspond with major sporting tournaments. Total income decreased by £404,092 to £485,393 (2023: £889,485). Total costs decreased by £45,466 to £658,670 (2023: £704,136).

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Charitable activity income and costs decreased in 2024 mainly due to no major events being held. The significant year-on-year decrease in both income and expenditure is primarily due to 2024 being a non-event year for SCU. In 2023, the organisation delivered the Street Child Cricket World Cup in India, which substantially increased income and related expenditure. In 2024, focus shifted to foundational programme development and preparations for SCWC 2026, which require lower immediate costs but set the stage for future income. Additionally, delayed donor decisions, the phasing out of long-term support from ISP, and the absence of FIFA/ICC-linked events contributed to temporary reductions in income.

Reserves policy

Restricted Reserves: The composition and movement in restricted reserves is shown in the financial statements. The restricted funds are held in the form of cash in bank accounts. The current level of restricted funds, and the ongoing funding arrangements, is sufficient to maintain the Legacy, Rawbank, One Million & One and Education projects. The SCWC 26 project has a deficit of (£76,146) - the SCU Board decided to C/F this deficit in the understanding it would be covered by future years' income. At the year end restricted funds totalled a deficit of £1,111 (2023 surplus of £288,950).

The trustees have examined the requirement for free reserves, i.e. those unrestricted funds not invested in tangible fixed assets, designated for specific purposes or otherwise committed. The trustees consider that, given the nature of the organisation's work, the level of free reserves should amount to approximately six months operating costs which was £140,000 in 2024.

The trustees are of the opinion that this provides:

- Sufficient flexibility to cover temporary shortfalls in incoming resources due to timing differences in income flows
- Adequate working capital to cover core costs
- An allowance to enable the organisation to cope and respond to unforeseen emergencies whilst specific actions are implemented

Free reserves: At the year end the charity had free reserves of £300,517 which is significantly above the target set (2023: £183,733). However, as noted above, there was a deficit to date on the SCWC 26 project of (£76,146).

Future Funding

Future funding will continue to rely on SCU's ability to deliver impactful programming and successfully plan for major events like the Street Child World Cup 2026. Core supporters have expressed strong interest in SCU's year-round work, particularly programmes centred on young leaders and former participants. As ISP begins to phase out its support, SCU is actively seeking new strategic partners. Sustained income will also depend on the generosity of individual donors and the charity's ability to demonstrate ongoing impact beyond headline events—ensuring that street-connected children are supported through continuous engagement, not just during global tournaments.

Going concern

Since the year end the charity has received significant donations together with undertakings of further substantial donations over the next 12 months. After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2024

FUTURE PLANS

Street Child United is entering a pivotal phase of growth, building on successful partnerships and laying strong foundations for future expansion. Notably, SCU has delivered impactful programmes funded by both FIFA and UEFA, reinforcing its credibility as a trusted delivery partner within the sport-for-development space. These partnerships have opened the door to further engagement with global institutions and demonstrate SCU's capacity to scale and sustain high-quality programming that aligns with its mission.

The organisation has also made strategic progress in securing new opportunities. Efforts in 2024 have focused on developing grant-ready proposals, strengthening monitoring and evaluation systems, and cultivating relationships with funders whose priorities align with SCU's pillars of identity, education, protection from violence, and gender equality. These actions position SCU to attract new funding and expand its reach in 2025 and beyond.

Looking ahead, the Street Child World Cup 2026 presents an unprecedented opportunity. With plans underway to host the event in North America, SCU is preparing to capitalise on the financial and strategic advantages this brings. The region offers access to a wide network of philanthropic, corporate, and institutional partners, and the team is actively pursuing sponsorships, collaborations, and government engagement to maximise impact and financial sustainability.

Meanwhile, legacy programmes such as the Young Leaders initiative continue to grow. A new cohort, drawn from SCWC 2022 and SCCWC 2023 participants, is now in place, and SCU has expanded staffing capacity to manage this development. These leaders will play a key role not only in advocacy and peer engagement, but also in shaping future programming.

With preparations for SCWC 2026 in North America and early groundwork for SCCWC 2027 in South Africa already in motion, SCU is well-positioned to deepen its global impact and further its mission of empowering street-connected children through sport, advocacy, and education.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number	07804893 (England and Wales)
Registered Charity number	1144951
Registered office	64 Abbey Road Cambridge Abbey Road Cambridge CB5 8HQ
Trustees	Alexander White (Chair) Archana Devi Glendening Arun Midha Fiona Cullen Greg Clements Malini Skandachanmugarasan Niul Dillon Hatcher Preeti Shetty (Co Chair) Daniel Fluskey (Appointed March 2025) Jitesh Patel (Appointed March 2025) Walter Kent Christian (Appointed March 2025) Chuli Scarfe (Resigned September 2024) John Egan (Resigned September 2024) Tom Ward (Resigned September 2024)
Company Secretary	Tom Ward (Resigned September 2024) Niul Dillon Hatcher (Appointed September 2024)
Key Management	CEO – John Wroe Development Manager – Gianni Buttice until January 2025 Head of Operations – Tom Rensmann from January 2024
Independent Examiner	Sarah Lightfoot FCA DChA Seven Hills Accountants Limited 57 Burton Street Sheffield. S6 2HH
Bankers	HSBC 100 Old Broad Street London EC2N 1BG

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

SCU is registered as a charitable company limited by guarantee and was incorporated on 11 October 2011. Its registered charity number is 1144951. It is governed by its Memorandum and Articles of Association.

The full objects of the charity are:

1. to promote human rights (as set out in the universal declaration of human rights and subsequent united nations conventions and declarations) throughout the world by all or any of the following means:
 - a. monitoring abuses of human rights;
 - b. relieving need among the victims of human rights abuse;
 - c. research into human rights issues;
 - d. raising awareness of human rights issues;
 - e. promoting public support for human rights;
 - f. promoting respect for human rights among individuals and corporations;
 - g. international advocacy of human rights; and
 - h. eliminating infringements of human rights.
2. to promote sustainable development for the benefit of the public by the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities.
3. to act as a resource for young people who are street children by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:
 - a. advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
 - b. advancing education;
 - c. relieving unemployment; and
 - d. providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Background

The first SCWC was held in Durban in 2010, organised by individuals associated with Amos Trust and Momentum Arts. These charities were joined by Action for Brazil's Children in a Joint Venture Agreement (JVA) to move the work forward and SCU was set up as a charitable company in October 2011.

SCU is often known as Street Child World Cup (SCWC) as this has been its major platform to win change for the world's street children. In 2014, following SCWC Brazil, the charity undertook a strategy review and resolved to broaden its scope, using other major global sporting occasions as a focus for its own events, attracting publicity and campaigning for change.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2024

As a result, SCU delivered the following events:

Street Child Games Rio de Janeiro 2016

SCWC Doha 2022

SCWC Moscow 2018

SCCWC India 2023

SCCWC London 2019

Trustees

A list of Trustees is to be found under Reference and Administrative Details below. As set out in the Articles of Association, the chair of the board is elected by the other trustees and serves for a period of three years.

Trustee induction

The board of trustees identify the skills needed to give a balanced skills and knowledge base that will enable them to fulfil the charity's aims and objectives and identify and invite appropriate members to the board.

New trustees are briefed on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, policies of the Charity, decision making processes, the business plan, major projects and recent financial performance of the charity. At each board meeting they meet key employees and other trustees. A formal training workshop has been organised by the Company Secretary.

Structure

The board of trustees administers the charity. The board meets every three months. The Chief Executive Officer is appointed by the board to manage the day to day operations of the charity. To facilitate effective operations, the Chief Executive Officer has delegated authority, within terms of delegation approved by the board, for operational matters including finance, employment and project activity.

Staff

SCU staff have annual appraisals where salary is reviewed and discussed and any pay rises are signed off by Alex White, Chair of the Board of Trustees. All major risks including staff retention are reviewed on a quarterly basis by the Audit and Risk committee. Procedures are in place to manage all risks listed and the board are made aware of anything of concern.

Partnerships

Street Child United partners with a number of independent organisations worldwide. In Brazil, we work with **Associação das Crianças de Rua Unidas (Street Child United Brazil)**, a legally registered non-profit (CNPJ: 18.922.477/0001-90). Our collaboration is limited to project-based partnerships and their participation in SCU global events.

Risk management

SCU's Audit and Risk Committee continues to assess key risks quarterly. Financial sustainability remains a central concern given reliance on a small pool of funders, particularly as ISP phases out support.

- Finance and fundraising – termination of funding from existing funders and difficulties in securing new funders
- Loss of fundraising and sponsorship as well as extra support needed for our network of organisations working with street connected young people.
- Trustee and staff management - high turnover affecting governance and effective working
- Public perception - reputational risk of working in certain countries and with partners acting independently

Street Child United
Report of the Trustees
for the Year Ended 31 December 2024

These risks are mitigated by various actions outlined in our risk management document, which is kept under review by appointed staff and the board. It includes:

- A continuous review of the risks the charity may face;
- The establishment of systems and procedures to mitigate those risks identified in the plan; and
- The implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

This work has resulted in robust contingency plans and has given the impetus for better planning. Particular attention has focused on financial risks which has resulted in the setting of a reserves policy and its ongoing review by trustees.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees who are also the directors of Street Child United for the purposes of company law are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions:

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Approved by order of the board of trustees on 10 September 2025.

Signed on its behalf by:

Alexander White

Alexander White
Chair of Trustees

Independent examiner's report to the trustees of Street Child United ('the Company')

I report to the charity directors on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and basis of report

As the directors of the Company you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to organisations preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

During the 2023 accounts work, I identified a number of disclosures in the statutory accounts which were not technically compliant with the SORP including (but not limited to):

- income relating to contracts/performance related grants and event participation classified as grants and donations,
- restricted funds including contracts and funds that should be designated

You agreed to review the disclosure points and amend the presentation in the 2024 statutory accounts including (where required) a reclassification of the 2023 comparatives. However, you did not complete this review – you have now agreed to do this for the 2025 accounts. I do not consider that the users of the accounts will be materially misled by the disclosure made in these accounts, so my report is not qualified.

I have no other concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

S Lightfoot

Sarah Lightfoot, FCA DChA
Seven Hills Accountants Limited
57 Burton Street
Sheffield
S6 2HH

11 September 2025

Street Child United

Statement of Financial Activities (incorporating the income and expenditure account) For the year ended 31 December 2024

	Notes	Unrestricted funds £	Restricted funds £	Total 2024 £	Unrestricted funds £	Restricted funds £	Total 2023 £
Income from:							
Donations and grants	2	347,943	133,844	481,787	311,721	577,764	889,485
Other sources		1,422	-	1,422	-	-	-
Total income		349,365	133,844	483,209	311,721	577,764	889,485
Expenditure on:							
Raising funds	3	12,855	-	12,855	11,011	-	11,011
Charitable Activities	4	322,030	321,601	643,631	395,335	297,790	693,125
Total expenditure		334,885	321,601	656,486	406,346	297,790	704,136
Net income/(expenditure)		14,480	(187,757)	(173,277)	(94,625)	279,974	185,349
Transfer between funds	11	102,304	(102,304)	-	63,230	(63,230)	-
Net movement in funds		116,784	(290,061)	(173,277)	(31,395)	216,744	185,349
Total funds brought forward		183,733	288,950	472,683	215,128	72,206	287,334
Total funds carried forward		300,517	(1,111)	299,406	183,733	288,950	472,683

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

Street Child United
Balance Sheet
As at 31 December 2024

	Notes	Total 2024 £	Total 2023 £
Fixed assets	8	<u>-</u>	<u>-</u>
Current assets			
Debtors	9	19,950	42,609
Cash at bank and in hand		<u>289,722</u>	<u>455,420</u>
Total current assets		<u>309,672</u>	<u>498,029</u>
Creditors: amounts falling due within one year	10	(10,266)	(25,346)
Net current assets		<u>299,406</u>	<u>472,683</u>
Total assets less current liabilities		299,406	472,683
Creditors: amounts falling due after more than one year		-	-
Total net assets		<u>299,406</u>	<u>472,683</u>
Funds of the Charity			
Unrestricted funds		300,517	183,733
Restricted funds	11	(1,111)	288,950
Total funds	12	<u>299,406</u>	<u>472,683</u>

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board on 10 September 2025.

Signed on behalf of the board by:

Alexander White

Alexander White
Chair of Trustees

Street Child United
Notes to the Accounts
For the year ended 31 December 2024

1 Accounting Policies

a General

Street Child United is a charitable company in the United Kingdom limited by guarantee. In the event that the charity is wound up the liability in respect of the guarantee is limited to £10 per member of the charity. The address of the registered office is given in the reference and administrative details in the Report of the Trustees.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (second edition), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and with the Charities Act 2011. The financial statements have taken advantage of the exemption to prepare a Statement of Cash Flows.

The charity meets the definition of a public benefit entity as defined under FRS102. The financial statements are presented in sterling which is the functional currency of the charity and are rounded to the nearest £1.

b Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Income received in advance for the provision of a specific service is deferred until the criteria for income recognition are met.

c Donated services and facilities

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

d Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

Expenditure is classed under the following headings:

- Costs of raising funds relate to costs incurred in inducing third parties to make voluntary contributions to it, as well as the cost of any activities with a fundraising purpose.
- Expenditure on charitable activities includes the costs of delivering events and projects undertaken to further the purposes of the charity and their associated support costs.

e Tangible fixed assets

All items of capital expenditure below £1,000 are written off as incurred.

Depreciation has been calculated to write down the cost of all tangible fixed assets over their expected useful lives on the following basis:

Computer equipment	33% on cost
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Street Child United
Notes to the Accounts (continued)
For the year ended 31 December 2024

1 Accounting Policies (continued)

f Trade debtors

Trade and other debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of receivables.

g Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

h Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

i Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of charity.

Restricted funds are to be used for specific purposes as laid down by the donor.

j Defined contribution pension scheme

The charity contributes to a defined contribution pension scheme for the benefit of the employees. The pension costs charged against net incoming resources are the contributions payable to the scheme in respect of the accounting period in accordance with FRS102.

k Taxation

As a charity, the organisation is exempt from tax on income and gains falling within the available tax exemptions to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

l Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist.

2 Income from donations and grants

	Unrestricted fund £	Restricted funds £	Total 2024 £	Unrestricted fund £	Restricted funds £	Total 2023 £
Donations	302,027	16,036	318,063	311,721	162,786	474,507
Donations in kind	45,916	-	45,916	-	-	-
<u>Grants</u>						
FIFA	-	-	-	-	23,101	23,101
Legacy Funding	-	-	-	-	185,818	185,818
Rawbank	-	76,000	76,000	-	119,000	119,000
One Million and One	-	-	-	-	37,989	37,989
Education Fund	-	41,808	41,808	-	49,070	49,070
	<u>347,943</u>	<u>133,844</u>	<u>481,787</u>	<u>311,721</u>	<u>577,764</u>	<u>889,485</u>

Street Child United
Notes to the Accounts (continued)
For the year ended 31 December 2024

3 Expenditure on raising funds

	Note	Unrestricted fund £	Restricted funds £	Total 2024 £	Unrestricted fund £	Restricted funds £	Total 2023 £
Salaries	6	8,165	-	8,165	7,895	-	7,895
Fundraising costs		4,690	-	4,690	3,116	-	3,116
		12,855	-	12,855	11,011	-	11,011

4 Expenditure on charitable activities

	Note	Unrestricted fund £	Restricted funds £	Total 2024 £	Unrestricted fund £	Restricted funds £	Total 2023 £
Salaries	6	177,643	188,298	365,941	301,014	-	301,014
Staff expenses and travel costs		38,605	37,005	75,610	31,909	49,284	81,193
Freelance workers		30,757	-	30,757	37,796	-	37,796
Event costs		5,244	8,228	13,472	4,067	156,970	161,037
Project costs		774	87,253	88,027	-	48,075	48,075
Project costs - grants paid		-	817	817	-	42,654	42,654
Support costs	5	69,007	-	69,007	20,549	807	21,356
		322,030	321,601	643,631	395,335	297,790	693,125

Project costs - grants paid - relate to round sum amounts paid to individuals and organisations taking part in various projects including the Young Leaders programme, and the VISA finance education programme (legacy projects).

5 Support costs

	Note	Unrestricted fund £	Restricted funds £	Total 2024 £	Unrestricted fund £	Restricted funds £	Total 2023 £
Insurance		2,034	-	2,034	1,812	-	1,812
Telephone		489	-	489	562	-	562
Accountancy		10,635	-	10,635	11,076	807	11,883
bank charges		721	-	721	938	-	938
general expenses		1,479	-	1,479	654	-	654
Computers and software		5,606	-	5,606	2,867	-	2,867
Pro bono PR support and legal fees		45,916	-	45,916	-	-	-
Independent examiner's fee		2,127	-	2,127	2,640	-	2,640
		69,007	-	69,007	20,549	807	21,356

6 Analysis of staff costs, trustee remuneration and expenses, and the cost of key management personnel

	2024 £	2023 £
Salaries	315,369	268,961
Employer's NI contributions	28,521	24,677
Employer's pension contribution	30,216	15,271
	374,106	308,909

The average monthly number of employees during the year was 8 (2023: 6).

Street Child United
Notes to the Accounts (continued)
For the year ended 31 December 2024

6 Analysis of staff costs, trustee remuneration and expenses, and the cost of key management personnel - continued

The number of employees whose employee benefits (excluding employer pension costs) exceeded £60,000 was:

	2024	2023
£80,000 - £89,999	<u>1</u>	<u>1</u>

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost share represents contributions payable by the company to the fund.

The charity trustees were not paid or received any other benefits from employment with the Charity in the year (2023: £nil). One trustee was reimbursed for flight costs of £554 to attend a conference as SCU's spokesperson. No other trustees were reimbursed expenses during the year (2023: £nil), in their role as trustees. No charity trustee received payment for professional or other services supplied to the charity (2023: £nil).

The key management personnel comprise the trustees, the Chief Executive Officer, the Development Manager and the Operations manager. The total employee benefits of the key management personnel of the charity (including employer's national insurance and pension contributions) were £193,170 (2023: Chief Executive Officer and the Development Manager £140,670).

7 Fees paid to the independent examiner's organisation

	2024 £	2023 £
Independent examination fee	<u>2,127</u>	<u>2,640</u>

No other fees were paid to the independent examiner's organisation.

8 Tangible fixed assets

	Fixtures, fittings & equipment £	Total £
Cost or Valuation		
As at 1 January 2024	2,710	2,710
As at 31 December 2024	<u>2,710</u>	<u>2,710</u>
Depreciation		
As at 1 January 2024	2,710	2,710
As at 31 December 2024	<u>2,710</u>	<u>2,710</u>
Net Book Value		
As at 31 December 2024	<u>-</u>	<u>-</u>
As at 31 December 2023	<u>-</u>	<u>-</u>

9 Debtors

	2024 £	2023 £
Prepayments	10,911	2,919
Accrued income	9,039	39,690
	<u>19,950</u>	<u>42,609</u>

Street Child United
Notes to the Accounts (continued)
For the year ended 31 December 2024

10 Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	7,988	3,081
Accruals	2,278	21,676
Other creditors	-	589
	10,266	25,346

11 Restricted funds

	Brought forward	Income	Expenditure	Transfers	Carried forward
	£	£	£	£	£
Rawbank	56,205	76,000	(69,640)	(50,000)	12,565
Legacy Funding	152,974	5,000	(66,407)	(79,319)	12,248
One Million and One	19,491	1,036	(1,532)	-	18,995
Education Fund (Young leaders programme)	60,280	46,808	(75,861)	-	31,227
SCWC 2026	-	5,000	(108,161)	27,015	(76,146)
	288,950	133,844	(321,601)	(102,304)	(1,111)

Rawbank

Funding for a 3 year programme to recruit a boys and girls team in the DRC who will represent their country at SCWC USA 2026. The programme includes the creation of a football and child rights curriculum designed with Everton Football Club that will run locally at the two NGO's in the DRC that SCU has partnered with.

£50,000 was transferred towards salary costs included in unrestricted funds.

Legacy Funding

SCU have multiple funders after a successful World Cup in Qatar who allocate funds to support young people and project partners going forwards.

Funds include Young Leader bursaries and building machines to fund female hygiene products.

The overall transfer of £79,319 relates to finished projects.

One Million and One

A fund for One Million and One birth certificates and identities as a legacy programme for SCWC USA 2026. Working in several countries with a comprehensive fundraising strategy.

Education Fund (Young leaders programme)

A fund to support former participants through their higher education journey (includes funds raised through the Big Give).

SCWC 2026

Costs towards the SCWC 2026 are restricted in the expectation of future fundraising and sponsorship of the event that will make the event economically viable.

£5,000 was received as part of the Big Give campaign, and £27,015 has been transferred from unrestricted funds representing the net fundraising income from ISP.

Street Child United
Notes to the Accounts (continued)
For the year ended 31 December 2024

11 Restricted funds (continued)

Prior year comparison

	<i>Brought forward</i>	<i>Income</i>	<i>Expenditure</i>	<i>Transfers</i>	<i>Carried forward</i>
	£	£	£	£	£
<i>FIFA</i>	-	23,101	(10,365)	(12,736)	-
<i>Rawbank</i>	-	119,000	(545)	(62,250)	56,205
<i>International Schools Partnership</i>	-	34,588	(679)	(33,909)	-
<i>SCWC Doha 2022</i>	(67,000)	51,103	(5,447)	21,344	-
<i>SCCWC India 2023</i>	-	56,060	(191,257)	135,197	-
<i>Legacy Funding</i>	139,206	185,818	(61,174)	(110,876)	152,974
<i>One Million and One</i>	-	40,571	(21,080)	-	19,491
<i>Education Fund</i>	-	67,523	(7,243)	-	60,280
	<u>72,206</u>	<u>577,764</u>	<u>(297,790)</u>	<u>(63,230)</u>	<u>288,950</u>

12 Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	2024 Total	Unrestricted Funds	Restricted Funds	2023 Total
	£	£	£	£	£	£
Net current assets	300,517	(1,111)	299,406	183,733	288,950	472,683
	<u>300,517</u>	<u>(1,111)</u>	<u>299,406</u>	<u>183,733</u>	<u>288,950</u>	<u>472,683</u>

13 Related party transactions

There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties. There are no payments to and from members and trustees which are part of the normal course of business.

There are no further related party transactions to disclose for this year.

Niul Hatcher, trustee, is also a trustee of the Amos Trust. During 2023 £8,677 was paid to the Amos Trust to pass on to their partner project Karunalaya, £7,102 as a share of donations raised during the SWCC 2023, and £1,575 as a grant for participation in an SCU project.

STREET CHILD UNITED

England & Wales - Charity number 1144951

Accounts

REGISTERED COMPANY NUMBER: 07804893 (England and Wales)
REGISTERED CHARITY NUMBER: 1144951

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2023
for
Street Child United



Street Child United
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for the Year Ended 31 December 2023

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Street Child United
Report of the Trustees
for the Year Ended 31 December 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

OBJECTIVES AND ACTIVITIES

Public Benefit: In setting objectives and planning activities, the board of trustees has paid due regard to the published guidance from the Charity Commission on the public benefit requirement under the Charities Act 2011.

Our vision is a world where every child can access their rights, no matter their background.

Our mission is to tackle the widespread stigma street-connected children face and raise awareness and understanding of their situation, so they are protected, respected and supported to realise their fullest potential.

Street Child United (SCU) is a charity that opportunistically leverages high profile sport, cultural and art events to create a platform to advocate for street-connected children. We hold global sporting events for former street children before the world's biggest sports events, including the FIFA World Cup in Qatar 2022, Russia 2018, Brazil 2014 and South Africa 2010; the ICC Cricket World Cup in India 2023 and England & Wales 2019 and the Olympics in Rio de Janeiro in 2016.

At these events, SCU holds child-friendly Congress sessions - led by street children and facilitated by former street children and project leaders - where the young people share experiences, highlight issues, and are empowered as ambassadors to advocate for change, sharing their stories and recommendations with the world's media. Volunteers play a significant role in SCU events by providing necessary resources across a number of roles including general support, arts, medical, communications and event facilitation.

SCU supports partner projects in countries across the world by gathering staff from those projects together for biennial summits, where they share experiences and challenges. We also work with other partners including Save the Children, the Consortium for Street Children and StreetInvest, to advocate for lasting legislative changes.

In addition to events, SCU also delivers dedicated programmes to provide further opportunities and support for children living/working in street situations. The programmes are funded, tailored and delivered in collaboration with partner organisations according to the beneficiaries needs. The programmes can vary in length and reach but consistently work to tackle the key issues affecting street-children globally, notably (but not limited to) the key pillars of SCU's work: identity, access to education, protection from violence and gender equality.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2023

ACHIEVEMENTS AND PERFORMANCE

SCCWC 2023

The second Street Child Cricket World Cup, in partnership with the Shree Dayaa Foundation, took place in Chennai, India, from 23rd to 30th September 2023. 19 teams representing 13 countries came together for an unforgettable event packed with colour, culture and, of course...cricket! On the pitch, the teams comprising of mixed boys' and girls' players represented their countries in a street-cricket T-20 style tournament.

Street Child United and the Shree Dayaa Foundation partnered to improve the lives of street-connected children through the power of sport, art and international advocacy.

Street Child United (SCU) as the global advocacy partner, and the Shree Dayaa Foundation focussed on the implementation in India, making this partnership instrumental in ensuring the success of the Street Child Cricket World Cup. By combining SCU's global reach and advocacy with the Shree Dayaa Foundation's local expertise in India, this partnership has been uniquely positioned to empower street children and work to create lasting change.

During the event the Shree Dayaa Foundation financed and helped to manage critical on-the-ground logistics in India, covering accommodation, catering, internal transport, venue hire, event management, AV, branding, security, medical, and transportation. This collaboration allowed SCU to focus on its mission of raising global awareness and advancing the rights of street-connected children, while the Shree Dayaa Foundation focussed on the smooth and efficient running of local operations.

Together, they ensured that the event not only ran smoothly but also amplified the voices of street-connected children worldwide, helping to challenge the negative perceptions and treatment of these young people.

Off the pitch, teams participated in art workshops and child-friendly congress sessions designed to help the young people shape their messages. The event culminated in the General Assembly, where the teams presented their collective call for change through the 'Voices of the Chennai Congress'.

The main event got underway with an explosion of colour and energy with the Opening Ceremony and Tournament draw hosted at Lady Andal School.

Guests arrived at the venue to a trumpet fanfare from local school children followed by a traditional ceremony of the lighting of a lamp and a sung prayer. SCU CEO John Wroe welcomed on stage Young Leaders Paulraj and Sopna, who gave inspiring speeches recounting their life-changing experiences at the first Street Child Cricket World Cup in 2019 and the tangible power of change brought about.

A thrilling dance show from Madras Seva Sedan led to the much-anticipated draw. A selection of well-known cricket faces picked out the balls and were joined on stage by team representatives in their country strips.

The cricket officially got underway on September 25th at the Amir Mahal Palace cricket ground, the official residence of the titular Nawab of Arcot, with a special ceremony that included the inaugural 'ringing' of the Street Child Cricket World Cup bell, a symbol to empower further the young people taking part in the tournament, making them feel special and honoured with a tradition adopted from Lords, marking the start of play.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2023

SCCWC 2023 – continued

The teams were officially introduced to the pitch with rapturous applause from the SCCWC volunteers, where they were welcomed by guests including Latha Rajinikanth (wife of Tamil cinema superstar Rajinikanth), Nawab Asif Ali (Dewan to the Prince of Arcot) and Oliver Ballhatchet MBE (British Deputy High Commission to Chennai). Adorned with their country flags, each team stood tall and proud as their national anthems rang out before the start of play.

61 matches - 54 group games and seven knockout games - led to an exciting final between Uganda and Zimbabwe. It was a tightly-fought match, and it could have been anyone's game. Uganda smacked many a '6' out of the ground to reach a score of 67, putting the pressure on Zimbabwe. However, the slick bowling from Uganda proved successful in the end, and they were ultimately crowned the Street Child Cricket World Cup 2023 winners - congratulations, Uganda! Each of the 19 teams that took part put on an impressive performance, and the quality of cricket was outstanding.

Away from the cricket, the young people enjoyed many other activities, with the arts playing a central role. Participants enjoyed a series of art workshops throughout the week including dance classes with local street dancer Ravi Varma, making lots of noise playing parai drums, singing their hearts out, and getting creative with memo art. They also engaged with Indian art culture with women from the local community, who came and created a traditional rangoli feature for everyone to enjoy.

One of the most exciting initiatives was the launch of the Sounds of Street Child United podcast, which documented the event through the voices of different contributors like team leaders, board members, young leaders, and participants. The podcast secured 430 unique listeners and over 1k listens to the series so far!

The Art team put together a daily zine - a small, self-published print work focused on a central theme of the Street Child Cricket World Cup: Journey, Welcome, Expression, Fair Play, Friendship, Six, and Perform.

The week closed with the General Assembly which culminated the powerful advocacy work the children had been building towards throughout the week. Collectively, they presented their demands for action in five key areas: education, healthcare, protection, gender equality, and identity. The 19 teams were split across these five areas, bonding over shared experiences and speaking in solidarity with each other. The teams chose to tell their stories through a medium that allowed them to express themselves: drama, poetry or song.

The room heard an emotional plea from the healthcare team for 'no discrimination', the education team exposing the issues of having to pay for exams and uniforms, and the gender equality team calling for a campaign that dismantles gender stereotypes. This was just a flavour of the 19 declarations that make up the 'Voices of the Chennai Congress', which John Wroe and Oliver Ballhatchet officially signed. Everyone in the room was then invited to add their signature to the document as a mark of their commitment to support the voices of the young people and their demands for change.

The full impact report can be viewed here: <https://streetchildunited.org/cricket-worldcup>

Street Child United
Report of the Trustees
for the Year Ended 31 December 2023

I AM SOMEBODY EXPRESS

Ahead of the Street Child Cricket World Cup, six teams began their journey aboard the 'I am Somebody' Express, a symbolic journey to raise awareness of the challenges thousands of vulnerable children across India face.

The teams - Bucket List, CHETNA, Hope Foundation, Magic Bus India Foundation, SAFIRE and Salaam Baalak Trust - met at the CSMT station in Mumbai before embarking on the 1284 km trip to Chennai. As a mark of unity and identity – a 20-metre banner adorned with flags from each participating country at the SCCWC 23 was unfurled, featuring the powerful rally cry: 'I am Somebody.'

The journey was not a simple transportation to the event, but rather served as an emblematic journey, spotlighting the challenges thousands of India's vulnerable children face daily. It's an advocacy drive at the heart of Street Child United's mission: raising global awareness about the rights of street-connected children.

Once aboard, teams bonded over songs, dancing and games. Each child received their own workbook to document memorable moments of their journey. When the teams arrived in Chennai, they were greeted by rapturous applause from volunteers and staff.

SCCWC SUMMIT

During the first week of May (1st - 7th May 2023), Team Leaders from 20 teams along with SCU team members from UK, some artists as well as representatives from 5th element travelled to Chennai for the official Summit of the Street Child Cricket World Cup.

The delegation stayed at the Savera Hotel, the host hotel for the main event, where they enjoyed a packed schedule to prepare them and their teams ahead of the main event in September. Team leaders attended workshops across three days to learn more about key topics including: the rules of the game, safeguarding, sponsorship, communications, visa applications and the arts. They also had fun at friendly cricket training to learn more about the format for street cricket at the Amir Mahal Palace cricket ground, the official residence of the titular Nawab of Arcot.

The delegation also enjoyed a number of unique hospitality opportunities including an unforgettable evening with the Prince of Arcot where they were welcomed for dinner and an intimate performance from an incredible Sega band from Reunion. The group also went on an excursion to the Marina Beach & Labour Statue, visited local street children project Karunalaya and enjoyed an exclusive performance at the music conservatory of Mr A R Rahman.

At the end of the week those who wanted to attend an IPL game between Chennai Super Kings and Mumbai Indians, before attending the King's coronation party hosted by the British Deputy High Commission, Chennai.

VOLUNTEERS

Recruitment of volunteers commenced at the beginning of 2023. Given the shorter lead in time, efforts focused on existing volunteers and contacts within Street Child United. In the end 74 volunteers from 27 countries made this the largest and most represented pool of volunteers to date. A large proportion of volunteers were made up from corporate partners including representatives from ISP, UWE, Eton Bridge and Bath Spa University.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2023

VOLUNTEERS – continued

On July 22nd volunteers attended a training day at the Oval led by Brian and Sue Whittaker. The day was a resounding success and a great opportunity for individuals to get to know each other and what to expect from the upcoming event. For those who couldn't make it, online training was given to prepare them accordingly.

During the event volunteers once again proved they were the heartbeat of the event by bring their invaluable energy, skills, and wisdom to our cause. From art to cricket, media to Congress, Late Shows and more, the volunteers worked seamlessly to deliver an unforgettable event.

100 DAYS IMPACT

The 14th of February marked 100 days since the close of the Street Child World Cup (SCWC) 2022 and to celebrate some of the team returned to Qatar to connect with old friends and partners. SCU hosted an event in partnership with the EU in Doha to promote the role of sport in diplomacy. Four Young Leaders - Abdullah, Abdallah, Aya and Anjali - spoke brilliantly at the event, sharing their stories on how sport has positively affected their lives.

The following day the team returned to Qatar Foundation HQ where SCU presented the 100 days Impact Report to senior figures in QF. Aya who represented Team Palestine in 2022, spoke about her journey in Qatar, followed by Anjali who spoke passionately about how cricket had empowered her and many girls in India to embrace their true worth.

This was followed by a special announcement by Abeer Al-Khalifa, President of QF's Pre-University Education, who committed to support the education of the ten members of the Palestinian girls football team that participated in the Street Child World Cup 2022 through a grant by Qatar Foundation.

YOUNG LEADERS

In March 2023, applications opened for a new cohort of SCU Young Leaders. After finalising the recruitment process, 43 Young Leaders were shortlisted from 26 different countries. The gender split balanced with 22 females and 21 males.

The leadership programme, which will run from the start of 2024, incorporates a lot from the learnings gagged from the Change 10 Programme Pilot. The structure benefits to cater to a more elevated number of participants and consider various aspects like the English language level and existing commitments. The aim of the programme remains to empower and support young individuals with the potential to become leaders in their communities.

The role of the Young Leaders continued to support several main events during 2023 including their pivotal input at the SCCWC where six Young Leaders joined the delegation: Sopna Akter (LEEDO, Bangladesh), Nagalaskmi Anguraj and PaulRaj (Karunalaya, India), Millie Singh and Anjali Paswan (HOPE Foundation, India), and Sabin Kumar (CYF Organisation, Nepal). They were heavily involved in all activities and motivated to take on a leading role when offered. Not only did they act as role models to the teams, they also co-hosted a lot of the on-stage content, performed in the Late Show, and participated in an extra Congress workshop where they aided in writing the Voices of the Chennai Congress.

More about our young leaders programme can be found here: <https://streetchildunited.org/about#young-leaders>

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VISA FINANCIAL LITERACY

The Visa Financial Education Programme launched at the start of 2023 to enhance financial literacy among street-connected young people, equipping them with knowledge and skills for future economic independence and participation.

The programme's philosophy centred on the conviction that, with the right educational resources and supportive guidance, street-connected young people have the capability to not only achieve but also excel in their aspirations, evolving into successful and independent adults.

At the core was a comprehensive financial curriculum that included money management, savings, budgeting, and basic entrepreneurship. The curriculum was more than just a series of lessons; it was a tool for empowerment designed to instil confidence and ambition in the participants. The programme sought to lay a solid foundation for these young people, enabling them to build a stable, prosperous future for themselves.

Delivery was structured to include 90-minute educational sessions, which were held every other Tuesday from March through October 2023 via a 'teach the tutor' approach. By upskilling local tutors, the programme ensured sustainability, as these tutors continue to impart financial education, extending the programme's benefits to more young people and creating a lasting impact in their communities.

The programme boasted an impressive global reach, with collaboration from 14 teams across 13 countries, spanning various continents. The diverse international involvement brought together a wide range of experiences and backgrounds, enriching the programme with different perspectives and practices.

The overall results not only enhanced the financial knowledge and skills of the participants, but also increased confidence and independence. Due to the representation of participants from various countries, the programme fostered a global perspective on financial challenges and solutions, providing an opportunity for NGOs to co-learn from diverse experiences and build a supportive network of similar organisations from across the world.

FIFA

SCU in partnership with the FIFA Foundation Community Programme, delivered their Gender Equality programme in Rio de Janeiro and Fortaleza, Brazil.

The programme, initially piloted in 2022 and continued in 2023 due to its success, was designed to combine football training with human rights workshops, with a specific focus on gender equality. Despite the challenges posed by the precarious and sometimes dangerous environments in these territories, SCU, along with its local partners, Street Child United Brazil and O Pequeno Nazareno delivered a series of impactful sessions. The central approach of each session, revolving around gender equality, soft skills development, and human rights empowerment, provided a comprehensive framework for engaging the participants.

In Rio de Janeiro, sessions were consistently held at the designated location, while in Fortaleza, four different partners from O Pequeno Nazareno facilitated the workshops. Beyond imparting knowledge and skills, the programme also provided funding for the partners to enhance their organisational capacities, from pitch renovations to acquiring equipment and materials.

Evaluation was an ongoing process throughout the programme, with both quantitative and qualitative data collected. The multipliers, responsible for conducting the sessions, reported high levels of engagement, with 95.2% in Rio and 61.9% in Fortaleza rating the sessions at the highest level.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2023

FIFA - continued

Feedback from the participants further underscored the programme's effectiveness, with a majority expressing the value they gained from the sessions and their willingness to recommend them to others. A post-programme survey revealed unanimous agreement among the multipliers regarding the positive impact of the programme on their personal and professional development.

RAWBANK

Following initial conversations at the start of the year, SCU was delighted to confirm a three-year partnership with Rawbank in June 2023, to run the "1 million d'espoirs" development programme dedicated to sport and improving the skills and independence of children in the Democratic Republic of Congo (DRC).

It was agreed the partnership would be implemented in two phases; the first two years of the programme will provide a 'train-the-trainer' format with selected partner organisations working on the ground in the DRC. SCU will provide a tailored curriculum that delivers football sessions and human rights workshops in conjunction with SCU values, upskilling selected coaches, to deliver to hundreds of young people.

The programme is built to be sustainable with participating projects taking full ownership once SCU has provided all training components.

The second phase will run from the start of 2025 and will focus on capacity building across advocacy, media, and fundraising, so that the DRC can send a boys and girls team to participate at the Street Child World Cup in 2026 in North America.

MENTAL HEALTH PROGRAMME

The Laureus Mental Health programme started in May when two representatives of SCU under-went a mental health first aid course with St John's ambulance.

From there, SCU built a dedicated Mental Health Awareness Workshop designed to educate teams with an understanding of mental health, emotional well-being and a safe space to discuss the realities of mental health perceptions.

The workshop was delivered internally to the SCU team, having a very positive impact and promoting an internal Mental Health Policy, as well as more proactive mental health support ahead and during the SCCWC. Additionally, an extra workshop was delivered to three of Young Leaders, which aimed to see the reaction of young people to mental health content. All feedback went into finessing the content of the Mental Health Awareness Workshop.

At the end of July, Raluca Bogdan, People and Education Co-ordinator, and SCU ambassador Olivia Rae, travelled to Hungary to deliver the workshop (alongside cricket training) in person to Team Hungary ahead of the SCCWC.

The feedback was extremely positive and helped bring attention to SCU about the reality of the affiliated NGOs and the mental health issues of their beneficiaries.

The workshop was then delivered online to other affiliated NGO's so they could share their learning and deliver tailored workshops to the young people in their programmes.

Street Child United
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I AM SOMEBODY DOCUMENTARY

'I am Somebody' - the documentary created by JaJa Productions that followed six participants at the SCWC 2022 in Qatar completed post production and officially launched in October 2023. The film, which was produced by two-time Academy Award winning Sharmeen Obaid-Chinoy and directed by a female filmmakers collective led by Jamillah van der Hulst, was submitted on the film festival circuit and selected to show at several of the top festivals.

The world premiere of the film was at the Festival do Rio on 13th Oct. A week later it was shown at the Cambridge Film Festival, where SCU staff and supporters were able to watch it for the first time. In November it was selected for the Asia Pacific Screen Awards and screened on Nov 3rd and for the Fort Lauderdale International Film Festival where it was screened on Nov 4th; Hannah and John travelled to the Miami premiere to represent SCU in person. The film was also selected for the Milano International FICTS Fest where it was awarded the Guirlande d'Honneur for the best football documentary.

On Monday Dec 5th SCU hosted their own private film screening in London for 75 of SCU's closest supporters. The evening was originally a fundraiser as part of the Big Give but it was also the perfect opportunity to say thank you to all those who have supported SCU for many years.

INTERNATIONAL SCHOOLS PARTNERSHIP (ISP)

The relationship with ISP continued to go from strength to strength in 2023 as they continued to donate 200,000 Euros of unrestricted funding. In addition their schools around the world took part in awareness and fundraising campaigns to raise an additional 25,000 GBP.

Gianni and Anya hosted awareness raising assemblies, both online and in person, with selected Young Leaders throughout the year. They also designed a dedicated curriculum to be distributed through the schools network to educate students further on the issues faced by street-connected young people and to reinforce the work of SCU.

ISP staff also made up a significant proportion of the volunteers who joined us in Chennai for the SCCWC. In total there were 15 staff members representing 10 ISP regions in India.

UNIVERSITY OF THE WEST OF ENGLAND (UWE)

In March, the team went to UWE Bristol to visit Husnain who is our first SCU Young Leader to study at the University of West England in Bristol courtesy of our partnership with UWE. Whilst there it was evident that the partnership was going well and Husnain was flourishing. It was confirmed that Sadock John, from Tanzania, would be the second student to start studying via the partnership in September 2023. In the interim, seven volunteers from UWE joined the delegation for the SCCWC.

September saw Sadock arrive at UWE where the SCU team alongside Husnain and Sadock, had a successful meeting with Sir Steve West, Vice Chancellor of UWE. The meeting cemented the support of UWE and they agreed to host a film screening of 'I am Somebody' at the start of 2024.

Street Child United
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for the Year Ended 31 December 2023

FUNDRAISING

North v South Fantasy Premier League (FPL) Community Match

On the 6th June, the FPL reconvened to take part in the second ever North v South football match. The sun was shining, the competition fierce (but very fun) and there were goals galore. It was a case of revenge for team North as they were victorious 3-2; lifting the trophy to prevent a repeat of team South's win in 2022...all's fair in love and FPL it seems!! Over £7,000 was raised for SCU.

Big Give

SCU took part in the Big Give Xmas Challenge for the third successive year raising over £16,000 including gift aid towards the education fund.

FINANCIAL REVIEW

SCU is financially reliant on and grateful for support from its partners and supporters.

The charity operates in cycles to correspond with major sporting tournaments. Charitable activity income and costs increased in 2023 mainly due to an increase in running programmes outside of the major events held.

Total income increased by £59,646 to £889,485 (2022: £829,839). Total costs increased by £73,131 to £704,136 (2022: £631,005).

Reserves policy

The trustees have examined the requirement for free reserves, i.e. those unrestricted funds not invested in tangible fixed assets, designated for specific purposes or otherwise committed. The trustees consider that, given the nature of the organisation's work, the level of free reserves should amount to approximately six months operating costs which was £203,000 in 2023.

The trustees are of the opinion that this provides:

- Sufficient flexibility to cover temporary shortfalls in incoming resources due to timing differences in income flows
- Adequate working capital to cover core costs
- An allowance to enable the organisation to cope and respond to unforeseen emergencies whilst specific actions are implemented

Unrestricted Reserves: At the year end the charity had free reserves of £183,733, which is below the target set (2022 £215,128).

Restricted Reserves: The composition and movement in restricted reserves is shown in the financial statements. The restricted funds are held in the form of cash in bank accounts. The current level of restricted funds, and the ongoing funding arrangements relating to those funds, is sufficient to maintain the specific projects to which they relate. At the year end the balance of restricted funds totalled £288,950 (2022 £72,206).

Street Child United
Report of the Trustees
for the Year Ended 31 December 2023

FINANCIAL REVIEW – continued

Performance and risks

Financial performance was centred on the SCCWC India 2023 project and whilst there were significant costs associated with the event, SCU were also able to capitalise on the sponsorship opportunity. SCU hope to bring in further legacy funds and the partnership with Qatar Foundation should continue until the next SCWC event in USA 2026 with annual contributions.

Financial risks are always considered and the reliance on a handful of funders is discussed regularly at Board level. SCU also has an Audit and Risk Committee consisting of board members and senior staff where a risk register is held and discussed quarterly ahead of every board meeting.

Future Funding

Future funding from key corporate sponsorship will be reliant on SCU continuing to host successful events and demonstrating their future programming plans which are often centred on the young leaders/former participants. Qatar Foundation, International Schools Partnership and Muslim Hands all have a keen interest in this area and continue to be three of SCU's major funders. Further principal funding sources will depend on the generosity of individuals and again SCU must continue to show how they are supporting children in street situations all year round, not just at major events.

Going concern

Since the year end the charity has received significant donations together with undertakings of further substantial donations over the next 12 months. After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

FUTURE PLANS

As SCU continues to grow it has become evident there are further opportunities to expand the work outside of major events. There has been a natural progression to develop 'legacy' programmes from the events that speak to the long-term impact; an example of this is the young leaders programme, Change 10. Originally sponsored by partners ISP, the programme was a huge success, upskilling 10 participants of past SCU events. These 'young leaders' became spokespeople at the SCWC 2022 where they received grant money from partners Qatar Fund for Development (QFFD) to launch their own sport for development programmes in their respective communities. The success of the young leader's programme has resulted in the creation of a new cohort of young leaders that was selected from the SCWC 2022 and SCCWC 2023 events. The number of participants will increase to 50+ and will require additional staff resource to manage programme delivery. Raluca was employed to manage the growth of the Young Leader programme.

There have been several other legacy programmes that have come from partnerships forged from SCU's work. Following an introduction to VISA at the SCWC 2022, SCU launched a financial education programme. Funded by VISA, the sessions involved delivery of a bespoke curriculum from SCU staff to team leaders of the SCWC 2022 event. Team leaders disseminate information to respective programmes thus increasing reach and impact. The programme has been successful and one SCU will continue in the future.

SCU have also looked to expand their work through application of specific grants that align with SCU values, and the work delivered by the organisation. SCU successfully applied for funding to deliver a programme with support from FIFA Foundation. The results led to FIFA providing further funding to implement the programme again in 2023 – we hope to repeat this in the future.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2023

FUTURE PLANS - CONTINUED

Learnings from the past year, specifically the SCCWC demonstrate that SCU's efforts continue to grow in a positive direction. With a hiatus in events until the SCWC 2026, 2024 will focus on restructuring the team to ensure that all areas of operations are serviced. Tom Rennsman joined SCU at the start of January to fulfil the role of Operations Manager, bringing experience in third sector grant making and processes. 2024 in the main will focus on planning for SCWC 2026 in North America whilst also delivering specific programmes including the SCU curriculum, Project Choori and the Young Leaders programme.

Work is underway for the Street Child World Cup 2026 to be hosted in North America and the Street Child World Cup 2027 to be hosted in South Africa.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number 07804893 (England and Wales)

Registered Charity number 1144951

Registered office 64 Abbey Road Cambridge
Abbey Road
Cambridge CB5 8HQ

Trustees Alexander White (Chair)
Greg Clements
Andrew Cribb - resigned September 2023
Fiona Cullen
John Egan
Archana Devi Glendening
Niul Dillon Hatcher
Arun Midha
Chuli Scarfe
Preeti Shetty
Malini Skandachanmugarasan
Tom Ward
Jackie Watson - resigned June 2023

Company Secretary Tom Ward

Key management CEO John Wroe
Development manager Gianni Buttice

Independent Examiner Sarah Lightfoot FCA DChA
Seven Hills Accountants Limited
57 Burton Street
Sheffield. S6 2HH

Bankers HSBC
100 Old Broad Street
London EC2N 1BG

Street Child United
Report of the Trustees
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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

SCU is registered as a charitable company limited by guarantee and was incorporated on 11 October 2011. Its registered charity number is 1144951. It is governed by its Memorandum and Articles of Association.

1. The full objects of the charity are: to promote human rights (as set out in the universal declaration of human rights and subsequent united nations conventions and declarations) throughout the world by all or any of the following means:
 - a. monitoring abuses of human rights;
 - b. relieving need among the victims of human rights abuse;
 - c. research into human rights issues;
 - d. raising awareness of human rights issues;
 - e. promoting public support for human rights;
 - f. promoting respect for human rights among individuals and corporations;
 - g. international advocacy of human rights; and
 - h. eliminating infringements of human rights.
2. to promote sustainable development for the benefit of the public by the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities.
3. to act as a resource for young people who are street children by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:
 - a. advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
 - b. advancing education;
 - c. relieving unemployment; and
 - d. providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Street Child United
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for the Year Ended 31 December 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT - continued

Background

The first SCWC was held in Durban in 2010, organised by individuals associated with Amos Trust and Momentum Arts. These charities were joined by Action for Brazil's Children in a Joint Venture Agreement (JVA) to move the work forward and SCU was set up as a charitable company in October 2011.

SCU is often known as Street Child World Cup (SCWC) as this has been its major platform to win change for the world's street children. In 2014, following SCWC Brazil, the charity undertook a strategy review and resolved to broaden its scope, using other major global sporting occasions as a focus for its own events, attracting publicity and campaigning for change.

As a result, SCU delivered the following events:

Street Child Games Rio de Janeiro 2016

SCWC Moscow 2018

SCCWC London 2019

SCWC Doha 2022

SCCWC India 2023

Trustees

A list of Trustees is to be found under Reference and Administrative Details below. As set out in the Articles of Association, the chair of the board is elected by the other trustees and serves for a period of three years.

Trustee induction

The board of trustees identify the skills needed to give a balanced skills and knowledge base that will enable them to fulfil the charity's aims and objectives and identify and invite appropriate members to the board.

New trustees are briefed on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, policies of the Charity, decision making processes, the business plan, major projects and recent financial performance of the charity. At each board meeting they meet key employees and other trustees. A formal training workshop has been organised by the Company Secretary.

Structure

The board of trustees administers the charity. The board meets every three months. The Chief Executive Officer is appointed by the board to manage the day to day operations of the charity. To facilitate effective operations, the Chief Executive Officer has delegated authority, within terms of delegation approved by the board, for operational matters including finance, employment and project activity.

Staff

SCU staff have annual appraisals where salary is reviewed and discussed and any pay rises are signed off by Alex White, Chair of the Board of Trustees. All major risks including staff retention are reviewed on a quarterly basis by the Audit and Risk committee. Procedures are in place to manage all risks listed and the board are made aware of anything of concern.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT - continued

Risk management

The board has a risk management strategy which identifies the following risks:

- Finance and fundraising – termination of funding from existing funders and difficulties in securing new funders
- Loss of fundraising and sponsorship as well as extra support needed for our network of organisations working with street connected young people.
- Trustee and staff management - high turnover affecting governance and effective working
- Public perception - reputational risk of working in certain countries and with partners acting independently

These risks are mitigated by various actions outlined in our risk management document, which is kept under review by the Senior Staff and the board. It includes:

- A continuous review of the risks the charity may face;
- The establishment of systems and procedures to mitigate those risks identified in the plan; and
- The implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

This work has resulted in robust contingency plans and has given the impetus for better planning. Particular attention has focused on financial risks which has resulted in the setting of a reserves policy and its ongoing review by trustees.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees who are also the directors of Street Child United for the purposes of company law are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2023

Small company provisions:

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Approved by order of the board of trustees on 18 September 2024 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A White', with a long horizontal flourish extending to the right.

Alexander White
Chair of Trustees

Independent examiner's report to the trustees of Street Child United ('the Company')

I report to the charity directors on my examination of the accounts of the Company for the year ended 31 December 2023.

Responsibilities and basis of report

As the directors of the Company you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to organisations preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

In carrying out my examination I noted that there were no written financial controls. You (the directors) confirmed that there were accepted procedures within the organisation for monitoring finances, controlling expenditure and bank payments, and I did not find any significant indication of error, and no indication of fraud arising from a lack of written controls. I have made a number of recommendations (including formalising your procedures into written financial controls) which you have agreed to implement as soon as possible.

I also identified a number of disclosures in the statutory accounts which were not technically compliant with the SORP including (but not limited to)

- income relating to contracts/performance related grants and event participation classified as grants and donations,
- restricted funds including contracts and funds that should be designated
-

I do not consider that the users of the accounts will be materially misled by the disclosure made in these accounts, so my report is not qualified. However, you have agreed to review the disclosure points and amend the presentation in the 2024 statutory accounts including (where required) a reclassification of the 2023 comparatives.

I have no other concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: _____
Sarah Lightfoot, FCA DChA
Seven Hills Accountants Limited
57 Burton Street
Sheffield
S6 2HH

Date: _____

Street Child United

Statement of Financial Activities (incorporating the income and expenditure account)
For the year ended 31 December 2023

	Notes	Unrestricted funds £	Restricted funds £	Total 2023 £	Unrestricted funds £	Restricted funds £	Total 2022 £
Income from:							
Donations and grants	2	311,721	577,764	889,485	321,528	508,311	829,839
Total income		311,721	577,764	889,485	321,528	508,311	829,839
Expenditure on:							
Raising funds	3	11,011	-	11,011	10,555	-	10,555
Charitable Activities	4	395,335	297,790	693,125	218,311	402,139	620,450
Total expenditure		406,346	297,790	704,136	228,866	402,139	631,005
Net income/(expenditure)		(94,625)	279,974	185,349	92,662	106,172	198,834
Transfer between funds	11	63,230	(63,230)	-	(3,458)	3,458	-
Net movement in funds		(31,395)	216,744	185,349	89,204	109,630	198,834
Total funds brought forward		215,128	72,206	287,334	125,924	(37,424)	88,500
Total funds carried forward		183,733	288,950	472,683	215,128	72,206	287,334

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

Street Child United
Balance Sheet
As at 31 December 2023

	Notes	Total 2023 £	Total 2022 £
Fixed assets	8	<u>-</u>	<u>-</u>
Current assets			
Debtors	9	42,609	104,807
Cash at bank and in hand		455,420	194,727
Total current assets		<u>498,029</u>	<u>299,534</u>
Creditors: amounts falling due within one year	10	(25,346)	(12,200)
Net current assets		<u>472,683</u>	<u>287,334</u>
Total assets less current liabilities		472,683	287,334
Creditors: amounts falling due after more than one year		-	-
Total net assets		<u>472,683</u>	<u>287,334</u>
Funds of the Charity			
Unrestricted funds		183,733	215,128
Restricted funds	11	288,950	72,206
Total funds	12	<u>472,683</u>	<u>287,334</u>

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board on 18th of September, 2024 and signed on behalf of the board by:



Print name: Alexander James White
Director

Street Child United

Statement of cash flows

For the year ended 31 March 2023

		2023	2022
		£	£
Reconciliation of net expenditure to net cash flow from operating activities			
Net income/(expenditure) for the year (as per the SOFA)	185,349	198,834	
Adjustments for:			
(Increase)/decrease in debtors	62,198	(82,991)	
Increase/(decrease) in creditors	13,146	5,470	
Cash flows from operating activities			
Net cash provided by/(used in) operating activities		260,693	121,313
Change in cash and cash equivalents		260,693	121,313
Cash and cash equivalents at the beginning of the year		194,727	73,414
Cash and cash equivalents at the end of the year		<u>455,420</u>	<u>194,727</u>

Street Child United
Notes to the Accounts
For the year ended 31 December 2023

1 Accounting Policies

a General

Street Child United is a charitable company in the United Kingdom limited by guarantee. In the event that the charity is wound up the liability in respect of the guarantee is limited to £10 per member of the charity. The address of the registered office is given in the reference and administrative details in the Report of the Trustees.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (second edition), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and with the Charities Act 2011.

The charity meets the definition of a public benefit entity as defined under FRS102. The financial statements are presented in sterling which is the functional currency of the charity and are rounded to the nearest £1.

b Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Income received in advance for the provision of a specific service is deferred until the criteria for income recognition are met.

c Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

Expenditure is classed under the following headings:

- Costs of raising funds relate to costs incurred in inducing third parties to make voluntary contributions to it, as well as the cost of any activities with a fundraising purpose.
- Expenditure on charitable activities includes the costs of delivering events and projects undertaken to further the purposes of the charity and their associated support costs.

d Tangible fixed assets

All items of capital expenditure below £1,000 are written off as incurred.

Depreciation has been calculated to write down the cost of all tangible fixed assets over their expected useful lives on the following basis:

Computer equipment	33% on cost
--------------------	-------------

e Trade debtors

Trade and other debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of receivables.

f Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Street Child United
Notes to the Accounts (continued)
For the year ended 31 December 2023

1 Accounting Policies (continued)

g Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

h Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of charity.

Restricted funds are to be used for specific purposes as laid down by the donor.

i Defined contribution pension scheme

The charity contributes to a defined contribution pension scheme for the benefit of the employees. The pension costs charged against net incoming resources are the contributions payable to the scheme in respect of the accounting period in accordance with FRS102.

j Taxation

As a charity, the organisation is exempt from tax on income and gains falling within the available tax exemptions to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

k Joint venture accounting

The agreement with Shree Dayaa Foundation, for the financing of local costs for SCCWC2023 in India, was that each entity was responsible for its own charity's share of income and expenditure, in accordance with the letter of understanding. The income and expenditure included in these accounts is only in relation to funds received or paid directly by Street Child United.

l Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist.

2 Income from donations and grants

	Unrestricted fund £	Restricted funds £	Total 2023 £	Unrestricted fund £	Restricted funds £	Total 2022 £
Donations	311,721	162,786	474,507	321,528	202,484	524,012
<u>Grants</u>						
British Council	-	-	-	-	61,741	61,741
FIFA	-	23,101	23,101	-	22,370	22,370
Legacy Funding	-	185,818	185,818	-	221,716	221,716
Rawbank	-	119,000	119,000	-	-	-
One Million and One	-	37,989	37,989	-	-	-
Education Fund	-	49,070	49,070	-	-	-
	311,721	577,764	889,485	321,528	508,311	829,839

3 Expenditure on raising funds

	Note	Unrestricted fund £	Restricted funds £	Total 2023 £	Unrestricted fund £	Restricted funds £	Total 2022 £
Salaries	6	7,895	-	7,895	8,049	-	8,049
Fundraising costs		3,116	-	3,116	2,506	-	2,506
		11,011	-	11,011	10,555	-	10,555

Street Child United
Notes to the Accounts (continued)
For the year ended 31 December 2023

4 Expenditure on charitable activities

	Note	Unrestricted fund £	Restricted funds £	Total 2023 £	Unrestricted fund £	Restricted funds £	Total 2022 £
Salaries	6	301,014	-	301,014	174,240	112,178	286,418
Staff expenses		31,909	33,502	65,411	7,513	17,009	24,522
Freelance workers		37,796	-	37,796	20,215	-	20,215
Event costs		4,067	156,970	161,037	-	196,163	196,163
Project costs		-	48,075	48,075	-	53,039	53,039
Project costs - grants paid		-	42,654	42,654	-	-	-
Travel costs		-	15,782	15,782	-	23,750	23,750
Support costs	5	20,549	807	21,356	16,343	-	16,343
		395,335	297,790	693,125	218,311	402,139	620,450

Project costs - grants paid - relate to round sum amounts paid to individuals and organisations taking part in various projects including the Young Leaders programme, and the VISA finance education programme (legacy projects).

5 Support costs

	Note	Unrestricted fund £	Restricted funds £	Total 2023 £	Unrestricted fund £	Restricted funds £	Total 2022 £
Insurance		1,812	-	1,812	1,929	-	1,929
Telephone		562	-	562	443	-	443
Accountancy		11,076	807	11,883	5,646	-	5,646
bank charges		938	-	938	1,450	-	1,450
general expenses		654	-	654	1,557	-	1,557
Computers and software		2,867	-	2,867	3,536	-	3,536
Independent examiner's fee		2,640	-	2,640	1,782	-	1,782
		20,549	807	21,356	16,343	-	16,343

6 Analysis of staff costs, trustee remuneration and expenses, and the cost of key management personnel

	2023 £	2022 £
Salaries	268,961	254,435
Employer's NI contributions	24,677	25,528
Employer's pension contribution	15,271	14,504
	308,909	294,467

The average monthly number of employees during the year was 6 (2022: 6).

The number of employees whose employee benefits (excluding employer pension costs) exceeded £60,000 was:

	2023	2022
£80,000 - £89,999	<u>1</u>	<u>1</u>

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost share represents contributions payable by the company to the fund.

Street Child United
Notes to the Accounts (continued)
For the year ended 31 December 2023

6 Analysis of staff costs, trustee remuneration and expenses, and the cost of key management personnel - continued

The charity trustees were not paid or received any other benefits from employment with the Charity in the year (2022: £nil) neither were they reimbursed expenses during the year (2022: £nil), in their role as trustees. No charity trustee received payment for professional or other services supplied to the charity(2022: £nil).

The key management personnel comprise the trustees, the Chief Executive Officer and the Development Manager. The total employee benefits of the key management personnel of the charity (including employer's national insurance and pension contributions) were £140,670 (2022: £143,446).

7 Fees paid to the independent examiner's organisation

	2023	2022
	£	£
Independent examination fee	<u>2,640</u>	<u>1,782</u>
Other fees paid to the independent examiner's organisation:		
Other services	<u>-</u>	<u>500</u>

8 Tangible fixed assets

	Fixtures, fittings & equipment £	Total £
Cost or Valuation		
As at 1 January 2023	2,710	2,710
As at 31 December 2023	<u>2,710</u>	<u>2,710</u>
Depreciation		
As at 1 January 2023	2,710	2,710
As at 31 December 2023	<u>2,710</u>	<u>2,710</u>
Net Book Value		
As at 31 December 2023	<u>-</u>	<u>-</u>
As at 31 December 2022	<u>-</u>	<u>-</u>

9 Debtors

	2023	2022
	£	£
Prepayments	2,919	-
Accrued income	39,690	104,807
	<u>42,609</u>	<u>104,807</u>

10 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	3,081	4,147
Accruals	21,676	4,003
Taxes and social security	-	2,932
Other creditors	589	1,118
	<u>25,346</u>	<u>12,200</u>

Street Child United
Notes to the Accounts (continued)
For the year ended 31 December 2023

11 Restricted funds

	Brought forward £	Income £	Expenditure £	Transfers £	Carried forward £
FIFA	-	23,101	(10,365)	(12,736)	-
Rawbank	-	119,000	(545)	(62,250)	56,205
International Schools Partnership	-	34,588	(679)	(33,909)	-
SCWC Doha 2022	(67,000)	51,103	(5,447)	21,344	-
SCCWC India 2023	-	56,060	(191,257)	135,197	-
Legacy Funding	139,206	185,818	(61,174)	(110,876)	152,974
One Million and One	-	40,571	(21,080)	-	19,491
Education Fund	-	67,523	(7,243)	-	60,280
	72,206	577,764	(297,790)	(63,230)	288,950

FIFA

Delivering weekly football and child rights workshops in Brazil across two regions (Rio and Fortaleza) over 10 months with a key focus of increasing girls' participation.

The project was finished in the year - the unspent funds were transferred to general funds, with the funder agreement.

Rawbank

Funding for a 3 year programme to recruit a boys and girls team in the DRC who will represent their country at SCWC USA 2026. The programme includes the creation of a football and child rights curriculum designed with Everton Football Club that will run locally at the two NGO's in the DRC that SCU has partnered with.

The transfer represents the project contribution to salary and overheads.

International Schools Partnership

Fundraising from ISP and various schools, split as follows:

- 25% Hosting Street Child World Cups which give street-connected young people a platform to discuss their issues.
- 25% Supporting street connected young people to take part in a Street Child World Cup by securing them a birth certificate, passport, flights, meals, accommodation, and transport for the young people participating.
- 25% Towards Legacy programmes in country, supporting Street Child United project partners to create long term change.
- 25% For Street Child United staff and communications to give street connected young people a voice and raise awareness and understanding of their situation so they are protected, respected and supported.

The transfer in the year represents the distribution of funds according to the above split.

SCWC Doha 2022 and SCCWC India 2023

In 2022 and 2023 we hosted Street Child World Cups in Qatar and India respectively. We are fortunate to have local partners/sponsors committed to paying for the majority of local costs which include accommodation, catering, internal transport etc. Event years come with increased fundraising from our donors and corporate sponsors as we seek to raise sufficient funds to

The transfers represent Street Child United financial support for the events. £67,000 was expected to be received as final funding for Doha 2022, but less was received than expected.

Legacy Funding

SCU have multiple funders after a successful World Cup in Qatar who allocate funds to support young people and project partners going forwards.

Funds include Young Leader bursaries and building machines to fund female hygiene products.

The overall transfer of £110,876 relates to:

Finished projects - transferred to general funds with funder permission: £19,353

Ongoing projects - transferred to general funds in relation to salary and monitoring and evaluation costs: £100,000

ISP contribution to legacy projects - transfer in: £8,477

Street Child United
Notes to the Accounts (continued)
For the year ended 31 December 2023

11 Restricted funds (continued)

One Million and One

A fund for One Million and One birth certificates and identities as a legacy programme for SCWC USA 2026. Working in several countries with a comprehensive fundraising strategy.

Education Fund

A fund to support former participants through their higher education journey (includes funds raised through the Big Give).

<i>Prior year comparison</i>	<i>Brought forward</i>	<i>Income</i>	<i>Expenditure</i>	<i>Transfers</i>	<i>Carried forward</i>
	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>
<i>FIFA</i>	-	22,370	(22,370)	-	-
<i>British Council</i>	-	61,741	(45,244)	(16,497)	-
<i>International Schools Partnership</i>	18,564	12,033	(635)	(29,962)	-
<i>SCWC Doha 2022</i>	-	190,451	(280,381)	22,930	(67,000)
<i>SCCWC India 2023</i>	(55,988)	-	(53,509)	109,497	-
<i>Legacy Funding</i>	-	221,716	-	(82,510)	139,206
	<u>(37,424)</u>	<u>508,311</u>	<u>(402,139)</u>	<u>3,458</u>	<u>72,206</u>

12 Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	2023 Total	Unrestricted Funds	Restricted Funds	2022 Total
	£	£	£	£	£	£
Net current assets	183,733	288,950	472,683	215,128	72,206	287,334
	<u>183,733</u>	<u>288,950</u>	<u>472,683</u>	<u>215,128</u>	<u>72,206</u>	<u>287,334</u>

13 Related party transactions

There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties. There are no payments to and from members and trustees which are part of the normal course of business.

Niul Hatcher, trustee, is also a trustee of the Amos Trust. £8,677 was paid to the Amos Trust to pass on to their partner project Karunalaya, £7,102 as a share of donations raised during the SWCC 2023, and £1,575 as a grant for participation in an SCU project.

There are no related party transactions to disclose for this year (2022: none).

STREET CHILD UNITED

England & Wales - Charity number 1144951

Accounts

REGISTERED COMPANY NUMBER: 07804893 (England and Wales)
REGISTERED CHARITY NUMBER: 1144951

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2022
for
Street Child United



The Sanders Partnership
Chartered Accountants
19 King Street
The Civic Quarter
Wakefield
West Yorkshire
WF1 2SQ

Street Child United
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for the Year Ended 31 December 2022

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Street Child United
Report of the Trustees
for the Year Ended 31 December 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

OBJECTIVES AND ACTIVITIES

Public Benefit: In setting objectives and planning activities, the board of trustees has paid due regard to the published guidance from the Charity Commission on the public benefit requirement under the Charities Act 2011.

Our vision is a world where every child can access their rights, no matter their background.

Our mission is to tackle the widespread stigma street-connected children face and raise awareness and understanding of their situation, so they are protected, respected and supported to realise their fullest potential.

Street Child United (SCU) is a charity that opportunistically leverages high profile sport, cultural and art events to create a platform to advocate for street-connected children. We hold global sporting events for former street children before the world's biggest sports events, including the FIFA World Cup in Qatar 2022, Russia 2018, Brazil 2014 and South Africa 2010; the ICC Cricket World Cup in England & Wales 2019 and the Olympics in Rio de Janeiro in 2016. At these events, we hold a unique Congress - led by street children and facilitated by former street children and project leaders where the young people share experiences, highlight issues, and are empowered as ambassadors to advocate for change, sharing their stories and recommendations with the world's media. Volunteers also play a significant role in Street Child United events by providing necessary resources across a number of roles including general support, arts, medical, communications and event facilitation.

We support our partner projects in countries across the world by gathering staff from those projects together for biennial summits, where they share experiences and challenges. In addition, we work with other partners including Save the Children, the Consortium for Street Children and StreetInvest, to advocate for lasting legislative changes.

The desired outcomes of SCU's work can be broken down into short term and long term goals. At a short term level SCU looks to measure the direct impact (micro level) of the event on participants, specifically around behavioural change e.g. more confidence, self belief, great understanding of who they are as individuals, stronger communication skills etc. In terms of long term goals, SCU aims to drive change on a greater scale (macro level) - so that impact reaches children living in street situations worldwide through legislative change.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2022

OBJECTIVES AND ACTIVITIES – continued

The impact of Street Child United's work is measured both through qualitative and quantitative reporting. Interviews are conducted with participants and team leaders at every stage of their journey with Street Child United so we can assess the levels of change that occur from taking part in a SCU event (short term). These interviews are conducted through UpShot - a bespoke M&E system - which tracks evidence to support the work of Street Child United. In terms of measuring long term goals, SCU tracks this through media coverage which amplifies the voices of street children at an international level; plus any legislative changes that happen due to the advocacy work Street Child United and partner organisations.

ACHIEVEMENTS AND PERFORMANCE

SCWC 2022

Doha was the most successful and most impactful Street Child World Cup to date. This was due to having fantastic commitment from local partners, especially Qatar Foundation; a huge commitment from team leaders and young leaders; and great planning and teamwork from volunteers and the Street Child United team.

28 teams - 15 boys' teams and 13 girls' teams - representing 25 countries took part in the fourth edition of the SCWC which took place in Doha, Qatar, from the 5th October - 15th October 2022. The heart of the event was the football. The draw was conducted on the first evening, with three boys' groups and two girls' groups. Group stages took place over two days (15 min games), with knockout stages taking place on finals day (20 min games). Egypt won the boys tournament and Brazil won the girls tournament.

The draw was fantastic - professional, efficient and a great spectacle to start the event. Groups were allocated to ensure that teams played a good number of group stage matches (4 for boys, 5 or 6 for girls). Matches were open to the public and it is estimated that 10,000 people came to watch across the three days of football, coupled with unprecedented media attention with many outlets reporting live. It was the first time we live streamed the games via a partner app, MyySports and whilst there were some technical difficulties, it was an added value to the tournament with family and friends of teams being able to watch from their home country.

The Congress and General Assembly were both equally successful parts of the event. It was the first time that SCU delivered this part independently and it proved a great strategy as we had more control of the content and could design tailored sessions for the participating teams. It also helps in the long-term relationship with the teams. It was hugely beneficial to start preparation for the Congress and GA in advance i.e. advocacy workshops, congress preparation sessions; teams came prepared that enabled us to go deeper into the topics.

The facilitators' team was incredible, having experienced and diverse people from different parts of the world leading the sessions was fundamental for the high level of engagement from the children as well as the level of messages written by them. All teams ended up with a message to be delivered to their own government, but they had a special session to focus on the General Assembly. Teams getting up together on the stage and being united by the same issue was a great format as it kept the audience engaged and the performances entertaining. The General Assembly was concluded by the presentation of the Qatar Commitment (QC) which was signed by Her Excellency Sheikha Hind on stage; this was a powerful ending to a General Assembly, reinforcing a continued commitment by all that signed to keep challenging.

Street Child United
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SCWC 2022 - continued

The final component of the event was the arts programme. Teams enjoyed two arts workshops - flag making and identity themed collage workshop - which helped break down barriers and reinforce messages from the Congress sessions. Another great addition included daily zines which beautifully captured key themes and topics discussed throughout the event.

The artwork that was created during the workshops was subsequently displayed at the Katara Cultural Village which contributed to part of the legacy of the event as it remained in situ throughout the FIFA World Cup.

As a result of such incredible content throughout the event, media coverage was high. The magic of the event lent itself to some creative content pieces on social media whilst the power of the SCU message and the voices of the children garnered the attention of some of the world's biggest media players. In total we secured 513 pieces of media coverage with a potential reach of 3.82 billion! Engagement through social media reached 74k accounts - an increase of +1,765%, from Sept 6 - Dec 4 on Instagram. We also increased followers by 70.1% taking us to 3,797 in total.

The Honoured Guest programme was another successful element of the event. We hosted 32 international honoured guests who travelled to Doha to spend anywhere between two to 10 days with us. Guests included CEOs and senior staff from companies sponsoring and considering sponsoring future events, key supporters/donors, CEOs and board members of our partner NGOs and the Bolivian President of the Senate. The programme allowed guests to experience first-hand the events mentioned above and get a real insight into the workings of the SCWC and why it is so powerful. The feedback made hosting this experience very worthwhile and is well summarised by the CEO of ISP, Steve Brown who said:

“In short, I was really impressed with the event and humbled by what you are doing. That you have been doing this event for a number of times really shows – an incredibly high level of professionalism and huge attention to detail. As I said on the day, it feels like, as all good organisations do, you have learned how to make this more impactful over time. Moreover, it was heartening not only seeing young adults clearly having a huge amount of fun and satisfaction being there, but also so many volunteers with real commitment to the cause.”

The event schedule lent itself to some great involvement with partner organisations across the ten days. ISP hosted a dedicated day inviting everyone to their flagship school, Hamilton International, where they hosted a series of classroom workshops and activities for all the children to experience and enjoy. The parents of the pupils prepared an international feast of food for dinner, before teams performed in one of four late shows in Hamilton's state of the art auditorium.

Teams also had the chance to visit several of the Eco-Schools run by another SCU partner, Earthna. Each school welcomed selected teams and participants and pupils had the chance to engage and take part in prepared activities across the morning.

On the evening of Wednesday 10th, the whole SCWC party enjoyed an exceptional night at the Ritz Carlton hosted by the British Embassy. It was an opportunity for many of the teams to meet with the Ambassadors of their respective country and once again enjoy a lavish buffet of international delights.

Street Child United
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SCWC 2022 - continued

On that same morning Qatar Charity hosted a special event for Team Sudan and Team Bosnia and Herzegovina, where the boys were invited to meet the individuals who were sponsoring them. Whilst this was a small event only specific to these two teams, it was extremely moving to watch the boys meet their sponsors and thank them in person.

None of the events would have been possible had it not been for the overwhelming support of Qatar Foundation. As well as providing logistical support (accommodation, catering, transport, venues), they engaged an event management company to deliver key parts of SCWC - branding, infrastructure at Oxygen Park and tech support. Their staff team was exceptional and as committed to SCWC as our own staff. QF opened access to other organisations in Doha; helped to engage VIP stakeholders; and ensured on the ground assistance with navigating the challenges in Doha (political and logistical). The partnership was a complete success and ensured costs to SCU were significantly reduced.

YOUNG LEADERS

SCU Young Leaders play an integral role in the work of Street Child United and their involvement in the SCWC 2022 was no different. Ten Young Leaders joined us in Doha: Drika (Brazil girls), Jessica (Brazil girls), Deyna (Bolivia girls), Jhoselyn (Bolivia girls), Sadock (Tanzania boys), Mohammed (Pakistan boys), Abdallah (Egypt boys), Nagalakshmi (India girls), Eswari (India girls), Jasmin (England girls) and David (Brazil boys).

On October 6th at the World Innovation Summit for Health (WISH), Young Leader Sadock John, joined SCU Board Chairman Alex White, on centre stage to discuss sports' role in health. Sadock urged society to 'give street children the space and room to express themselves, especially through sport.' Sadock was then joined on stage by his peers to formally close WISH and mark the start of SCWC 2022.

An enormous opportunity for the Young Leaders came when they were invited by Qatar Fund for Development (QFFD) to pitch business ideas for their own sport for development programmes. Hosted at the Diplomatic Club, the Young Leaders presented in front of a panel of judges and an audience of business leaders and influential figures. Each Young Leader spoke about key social issues within their respective communities and how they plan to address these issues through sport. Their presentations far exceeded expectations and the whole room was left inspired and highly impressed by their passion and drive to create change. Each young leader was granted a fund of £2,500 to implement their programmes. The two winning initiatives - Sadock John's 'Street Star Foundation' and Drika and Jessica's project 'Play Like a Girl' received £10,000.

Over the past 18 months, these Young Leaders successfully completed and have become part of a new leadership programme, Change 10. Designed to up-skill and enhance the personal and professional development of participants, Change 10 has been a great success and one of the first notable legacies going forward as SCU expands the programme to serve at least one young person from every team participating in the SCWC 2022.

**Street Child United
Report of the Trustees
for the Year Ended 31 December 2022**

DAVID BECKHAM AND PRINCE WILLIAM

Two highlights for SCU and the Young Leaders came just before the official start of the SCWC 2022.

On October 3rd, the young leaders were invited to sit down with David Beckham, OBE in Doha. For over an hour, they sat in a group and discussed what it means to be a leader and how they advocate for change in their communities. Each Young Leader had a chance to ask him a question and David listened intently as they shared their stories and their work. David was clearly impressed and overwhelmed as to how special the Young Leaders are. As such his team have continued to stay engaged with the work of SCU and we hope they will remain involved going forward to the SCWC 2026 in North America.

Back in the UK another one of our Young Leaders, Sam, was officiating a meet and greet with HRH Prince William at St George's Park. This was part of St George's Park 10th Anniversary where several programmes were invited to showcase their work. Team England, represented by Everton in the Community, were there alongside Sam, John and Preeti, telling the prince all about the upcoming SCWC.

ONE MILLION AND ONE

Following the immense success and support of the SCWC, Street Child United was inspired to create a lasting legacy that would have an unprecedented impact on the lives of street-connected children globally. On November 27th, in front of a select audience that included Her Highness Sheikha Moza bint Nasser, Chairperson of Qatar Foundation, and Her Excellency Sheikha Hind bint Hamad Al Thani, Vice Chairperson and CEO of Qatar Foundation, partner organizations and supporters, John announced the launch of 'One Million and One', a global campaign to secure birth registrations for one million and one children living in street situations worldwide.

The campaign, which will run between the FIFA World Cup Qatar 2022™ and the FIFA World Cup 2026™ in North America, will be a collaboration of efforts and include several milestones along the course of the four years, including the Street Child Cricket World Cup 2023, the Street Child Games 2024, and the Street Child World Cup 2026, North America.

BRITISH COUNCIL UK FESTIVAL

Following the success of the SCWC and to mark the start of the FIFA World Cup in Qatar, SCU in partnership with the British Council delivered a week-long programme in Doha (22nd - 29th November 2022) for the British Council's UK Festival 2022. The theme of this festival was Sports for Good.

The partnership centred around the creation of two murals at Katara Cultural Village to celebrate the coming together of different backgrounds and cultures. The main mural marked the first appearance of Wales at a World Cup since 1958. The design was a collaboration of two Welsh street artists Bryce Davies (aka Peaceful Progress) and Hannah McGree and Qatari artist Muna AlBader. It features the national flowers of both countries—the bright yellow of the Welsh daffodil and the lilac tones of the Qatar flower. The second mural was designed to feature the word "unity" in Welsh, Arabic, and English, and visitors and residents alike are encouraged to pick up a paintbrush and fill in a section of the mural.

**Street Child United
Report of the Trustees
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BRITISH COUNCIL UK FESTIVAL - continued

Both murals were revealed on the 28th of November. SCU ambassador Jules Breach hosted the event which welcomed British Council CEO Scott McDonald, Katara general manager Dr Khaled Al Sulaiti and British Council country director Waseem Kotoub, amongst artists, SCU Young Leaders, media, and guests. SCU Young Leaders spoke about their involvement with the Street Child World Cup, testifying to the power of sport to bring people together and celebrate diversity.

Another key feature of the partnership was a photography exhibition which showcased some of the artwork created during the SCWC 22. It included illustrations from Tim Vyner and a team of students from Bath University as well as photographs from Wembley to Soweto, SCU ambassador Vicky Roy, students and NG30 photographer Alex Kirschstein.

UK illustrator Tim Vyner was also invited to collaborate with Qatari illustrator and animator Kholood Al Ali. Together they went around Doha documenting events and drawing live illustrations capturing Qatari culture and heritage.

The final aspect of the SCU/ British Council partnership featured the UK photography initiative, Wembley to Soweto project. Two female students based in Doha but who come from disadvantaged backgrounds were given the opportunity to learn photography with acclaimed photographer John Cole. The students were originally part of the photography team at the Street Child World Cup 2022 and were invited back to document the UK Festival 2022.

WISH

Following the commission of a research piece to explore 'access to health' for children living in street situations worldwide in 2021, the SCU team alongside CSC created a literature review to understand what existing research was telling us about the health challenges for children in street situations. We hired a Consultant Researcher, Shona Macleod (also CSC part-time staff) to start in June and she conducted Semi structured interviews with children attending the Street Child World Cup in Qatar to explore key experiences of personal ill health; impacts of ill health in the family on the welfare of the child; an exploration of barriers and enablers to health seeking behaviour.

The first findings of the research were presented at the WISH conference on October 6th 2022 by Shona and Sadock who led a dedicated session during the event. The final report will likely be published in the Childhood Journal.

FIFA

The aim of the FIFA Foundation Community Programme was to support projects in Brazil to drive social development through football in underprivileged communities. Working with projects in Rio de Janeiro (SCUB) and Fortaleza (O Pequeno Nazareno), the programme successfully reached 510 direct beneficiaries across the ten months of delivery (March-December 2022). The street-connected young people participated in human rights workshops and football sessions, which contributed to their personal development and encouraged them to become agents of change in their communities.

Street Child United
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FIFA - continued

The FIFA project contributed most significantly to SDG5: Gender Equality, with 60% of direct beneficiaries being girls.

Additionally, the programme also led to the upskilling of four multipliers in Rio de Janeiro and Fortaleza, allowing the session leaders to develop soft skills, and advance their levels of communication, timekeeping and organisation. In turn, the programme led to the development of female role models in the targeted projects, acting as an inspiration to the street-connected young people they have engaged with throughout the curriculum. In total, 103 human rights workshops and football sessions were delivered across the 10 months in Rio de Janeiro and Fortaleza.

Programme Leader, Julia, visited both projects on three occasions as part of the monitoring and evaluation process and was joined by Programme Coordinator, Anya, on a visit to Fortaleza to identify necessary amendments needed to streamline the delivery of the sessions. It was also a valuable opportunity to pay a site to O Paqueno Nazareno ahead of the Street Child World Cup Doha 2022, to see how the preparation of Team Brazil Boys was getting on.

As a result of the outcomes of the programmes in Brazil, both projects requested to continue with the delivery of the programme for another 10 months. Therefore, we are delighted to have received a grant from the FIFA Foundation to implement this project again in 2023.

SCCWC 2023

Developments for the SCCWC were hindered in 2022 due to focus on the SCWC and multiple staff changes at Save the Children, our partner on the ground in India. That said there were some small developments throughout the year.

At the end of March, we hosted a virtual welcome session for all SCCWC teams. It was fantastic to meet all the new SCU network members, as well as welcome some familiar faces! The two-hour session was followed by Advocacy, Media and Fundraising sessions in the weeks afterwards. At the end of May, Lucas hosted an 'introduction to cricket' session for teams who are new to the game.

Together, SCU and Save implemented a successful campaign for 12th April – International Day for Street Children. Some excellent media coverage was secured in India, as well as across Sport for Good organisations globally.

Team England – Surrey Cricket Foundation – launched their programme at the start of April. Young Leader Jasmin was invited to lead a session and take part in a press day, where she was joined by England's Ollie Pope and Sam Curran. Surrey's programme will be a three-year development course for over 40 young people, including cricket, work experience, mentoring and careers support.

We secured a new team, Rwanda, due to a specific request that would help our advocacy campaign on Access to Legal Identity. Teams started the advocacy workshops to plan and structure their campaigns on the topics chosen by them. Smaller working groups were established for advocacy, fundraising, comms and logistics.

**Street Child United
Report of the Trustees
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INTERNATIONAL SCHOOLS PARTNERSHIP (ISP)

The first ISP grant of £82,000 was received in Feb and the second came through in October. It was another successful year working with ISP as the partnership goes from strength to strength.

In March, we conducted the ISP awareness month which included several virtual panel discussions hosted by Gianni with young leaders. Each school across the ISP network was encouraged to host a film night of Street Kids 3 and turn this event into a fundraiser. Approximately 8k was raised through both ISP schools fundraising and ISP staff volunteers.

The partnership with ISP really shone throughout the SCWC 2022. Not only did we receive 10 staff volunteers from ISP from across all of their seven regions, Group Chief Executive Officer Steve Brown also came to see the event unfold. As previously mentioned, ISP also hosted a dedicated day where the whole SCWC party visited Hamilton International School of a day of learning and cultural exchange. That evening one of the four Late Shows was hosted at Hamilton's impressive auditorium with some of the pupils also performing on stage.

FUNDRAISING

North v South FLP Community Match

We raised 7k at an event in Birmingham which saw a huge amount of public awareness and social media impressions in excess of 1 million.

Big Give

SCU took part in the Big Give Xmas campaign for the second year running and raised 35k from a variety of football shirt auctions, match tickets, social media campaign and two generous pledge funders who combined for 15k.

Eton Bridge

Eton Bridge continued to support with considerable sponsorship of SCWC22. They also funded two of their staff to travel to Doha as volunteers – Zoe and Eloise – who joined as part of the comms' team.

Muslim Hands

Eight Pakistan based staff joined the honoured guest programme in Doha. Muslim Hands were listed as an event sponsor as part of their substantial grant and enjoyed great coverage through both local and international media.

Street Child United
Report of the Trustees
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FINANCIAL REVIEW

The charity is financially reliant and grateful for support from its partners and supporters.

The charity operates in cycles regarding major events. Typically every two years.
Charitable activity income and costs increased in 2022.

Total income increased by £490,350 to £829,839 (2021: £339,489)

Total costs increased by £246,034 to £631,005 (2021: £384,971)

Reserves policy

The trustees have examined the requirement for free reserves, i.e. those unrestricted funds not invested in tangible fixed assets, designated for specific purposes or otherwise committed. The trustees consider that, given the nature of the organisation's work, the level of free reserves should amount to approximately six months operating costs which was £115,000 in 2022.

The trustees are of the opinion that this provides:

- Sufficient flexibility to cover temporary shortfalls in incoming resources due to timing differences in income flows
- Adequate working capital to cover core costs
- An allowance to enable the organisation to cope and respond to unforeseen emergencies whilst specific actions are implemented

Unrestricted Reserves: At the year end the charity had closing net unrestricted funds of £215,128 (2021 £125,924).

Restricted Reserves: The composition and movement in restricted reserves is shown in the financial statements. The restricted funds are held in the form of cash in bank accounts. The current level of restricted funds, and the ongoing funding arrangements relating to those funds, is sufficient to maintain the specific projects to which they relate. At the year end the balance of restricted funds totalled £72,206 (2021 (£37,424)).

Performance and risks

Financial performance was centred on the SCWC Doha 2022 project and whilst there were significant costs associated with the event, SCU were also able to capitalise on the sponsorship opportunity. SCU also hope to bring in further legacy funds off the back of such a successful event and the partnership with Qatar Foundation should continue until the next SCWC in USA 2026 with annual contributions.

Financial risks are always considered and the reliance on a handful of funders is discussed regularly at Board level. SCU also has an Audit and Risk Committee consisting of 4 board members and 3 senior staff where a risk register is held and discussed quarterly ahead of every board meeting.

**Street Child United
Report of the Trustees
for the Year Ended 31 December 2022**

FINANCIAL REVIEW – continued

Future Funding

Future funding from key corporate sponsorship will be reliant on SCU continuing to host successful events and demonstrating their future programming plans which are often centred on the young leaders/former participants. Qatar Foundation, International Schools Partnership and Muslim Hands all have a keen interest in this area and continue to be three of SCU's major funders. Further principle funding sources will depend on the generosity of individuals and again SCU must continue to show how they are supporting children in street situations all year round, not just at major events.

Going concern

Since the year end the charity has received significant donations together with undertakings of further substantial donations over the next 12 months. After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

SCU is registered as a charitable company limited by guarantee and was incorporated on 11 October 2011. Its registered charity number is 1144951. It is governed by its Memorandum and Articles of Association.

The first SCWC was held in Durban in 2010, organised by individuals associated with Amos Trust and Momentum Arts. These charities were joined by Action for Brazil's Children in a Joint Venture Agreement (JVA) to move the work forward. SCU was set up as a charitable company in October 2011.

SCU is often known as SCWC as this has been its major platform to win change for the world's street children. In 2014, following a strategy review, the charity resolved to broaden its scope, using other major global sporting occasions as a focus for its own events, attracting publicity and campaigning for change.

As a result, SCU delivered the following events:

Street Child Games Rio de Janeiro 2016

SCWC Moscow 2018

SCCWC London 2019

SCWC Doha 2022 and work is well underway for the SCCWC in India 2023.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT - continued

Trustees

A list of Trustees is to be found under Reference and Administrative Details below. As set out in the Articles of Association, the chair of the board is elected by the other trustees and serves for a period of three years.

Trustee induction

The board of trustees identify the skills needed to give a balanced skills and knowledge base that will enable them to fulfil the charity's aims and objectives and identify and invite appropriate members to the board.

New trustees are briefed on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, policies of the Charity, decision making processes, the business plan, major projects and recent financial performance of the charity. At each board meeting they meet key employees and other trustees. A formal training workshop has been organised by the Company Secretary.

Structure

The board of trustees administers the charity. The board meets every three months. The Chief Executive Officer is appointed by the board to manage the day to day operations of the charity. To facilitate effective operations, the Chief Executive Officer has delegated authority, within terms of delegation approved by the board, for operational matters including finance, employment and project activity.

Staff

SCU staff have annual appraisals where salary is reviewed and discussed and any pay rises are signed off by Alex White, Chair of the Board of Trustees. All major risks including staff retention are reviewed on a quarterly basis by the Audit and Risk committee. Procedures are in place to manage all risks listed and the board are made aware of anything of concern.

Future Plans

As Street Child United continues to grow it has become evident there are further opportunities to expand the work outside of major events. There has been a natural progression to develop 'legacy' programmes from the events that speak to the long-term impact; an example of this is the young leaders programme, Change 10. Originally sponsored by partners ISP, the programme was a huge success, upskilling 10 participants of past SCU events. These 'young leaders' became spokespeople at the SCWC 2022 where they received grant money from partners Qatar Fund for Development (QFFD) to launch their own sport for development programmes in their respective communities. The success of the young leader's programme has resulted in the creation of a new cohort of young leaders that will be selected from the SCWC 2022 event and the upcoming SCCWC 2023 taking place in India. The number of participants will increase to 50+ and will require additional staff resource to manage programme delivery. Raluca was employed in 2022 to manage the growth of the YL programme.

There have been several other legacy programmes that have come from partnerships forged from SCU's work. Following an introduction to VISA at the SCWC 2022, SCU has launched a financial education programme. Funded by VISA, the sessions involved delivery of a bespoke curriculum from SCU staff to team leaders of the SCWC 2022 event. Team leaders disseminate information to respective programmes thus increasing reach and impact. The programme has been successful and one SCU will continue in the future.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT - continued

SCU have also looked to expand their work through application of specific grants that align with SCU values, and the work delivered by the organisation. In 2021, SCU successfully applied for funding to deliver a programme with support from FIFA Foundation. The results (which have already been highlighted in the report above) have led to FIFA providing further funding to implement the programme again in 2023.

This creation of legacy programmes and the increased desire to attract more funding from grantees has also led to the requirement of a legacy's manager; this position is currently under review and needs to be signed off before the appropriate member of staff is employed.

Risk management

The board has a risk management strategy which identifies the following risks:

Finance and fundraising – termination of funding from existing funders and difficulties in securing new funders

Loss of fundraising and sponsorship as well as extra support needed for our network of organisations working with street connected young people.

Trustee and staff management - high turnover affecting governance and effective working

Public perception - reputational risk of working in certain countries and with partners acting independently

These risks are mitigated by various actions outlined in our risk management document, which is kept under review by the Senior Staff and the board. It includes:

- A continuous review of the risks the charity may face;
- The establishment of systems and procedures to mitigate those risks identified in the plan; and
- The implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

This work has resulted in robust contingency plans and has given the impetus for better planning. Particular attention has focused on financial risks which has resulted in the setting of a reserves policy and its ongoing review by trustees.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number 07804893 (England and Wales)

Registered Charity number 1144951

Registered office 64 Abbey Road Cambridge
 Abbey Road
 Cambridge CB5 8HQ

Trustees Alexander White (Chair of Trustees)
 Andrew Cribb FCA (Chair of Audit & Risk)
 Archana Devi Glendening
 Arun Midha
 Chuli Scarfe
 Fiona Cullen
 Greg Clements
 Jackie Watson
 John Egan
 Malini Skandachanmugarasan
 Niul Dillon Hatcher
 Preeti Shetty
 Tom Ward

CEO John Wroe

Company Secretary Tom Ward

Independent Examiner Jan Szczepanski FCA
 ICAEW
 The Sanders Partnership
 Chartered Accountants
 19 King Street
 The Civic Quarter
 Wakefield
 West Yorkshire WF1 2SQ

Bankers HSBC
 100 Old Broad Street
 London EC2N 1BG

Street Child United
Report of the Trustees
for the Year Ended 31 December 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of Street Child United for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 13 September 2023 and signed on its behalf by:

Alexander White
Chair of Trustees

Independent Examiner's Report to the Trustees of Street Child United

Independent examiner's report to the trustees of Street Child United ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ICAEW which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Jan Szczepanski FCA
ICAEW
The Sanders Partnership
Chartered Accountants
19 King Street
The Civic Quarter
Wakefield
West Yorkshire
WF1 2SQ

13 September 2023

Street Child United
Statement of Financial Activities (Incorporating Income and Expenditure Account)
for the Year Ended 31 December 2022

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and grants	2	321,528	508,311	829,839	339,489
Total		321,528	508,311	829,839	339,489
EXPENDITURE ON					
Raising funds		10,555	-	10,555	8,100
Charitable activities					
Charitable Activities		218,311	-	218,311	153,583
SCWC Doha 2022		-	280,381	280,381	84,432
SCWC India 2023		-	53,509	53,509	38,629
European Championships		-	-	-	49,639
Change 10		-	-	-	50,588
FIFA		-	22,370	22,370	-
Legacy Funding		-	-	-	-
British Council		-	45,244	45,244	-
ISP Schools		-	635	635	-
Total	3	228,866	402,139	631,005	384,971
NET INCOME/(EXPENDITURE)		92,662	106,172	198,834	(45,482)
RECONCILIATION OF FUNDS					
Total funds brought forward		125,924	(37,424)	88,500	133,982
Transfers		(3,458)	3,458	-	-
TOTAL FUNDS CARRIED FORWARD		215,128	72,206	287,334	88,500

Street Child United
Balance Sheet
31 December 2022

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	8	-	-	-	-
CURRENT ASSETS					
Debtors	9	-	104,807	104,807	21,816
Cash at bank and in hand		<u>221,812</u>	<u>(27,085)</u>	<u>194,727</u>	<u>73,414</u>
		221,812	77,722	299,534	95,230
CREDITORS					
Amounts falling due within one year	10	(6,684)	(5,516)	(12,200)	(6,730)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET CURRENT ASSETS/(LIABILITIES)		<u>215,128</u>	<u>72,206</u>	<u>287,334</u>	<u>88,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>215,128</u>	<u>72,206</u>	<u>287,334</u>	<u>88,500</u>
NET ASSETS/(LIABILITIES)		<u>215,128</u>	<u>72,206</u>	<u>287,334</u>	<u>88,500</u>
FUNDS	11				
Unrestricted funds				215,128	125,924
Restricted funds				<u>72,206</u>	<u>(37,424)</u>
TOTAL FUNDS				<u>287,334</u>	<u>88,500</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 13 September 2023 and were signed on its behalf by:

Alexander White, Chair of Trustees

Street Child United
Cash Flow Statement
for the Year Ended 31 December 2022

	2022 Total	2021 Total
Cash flows from operating activities:		
Net cash provided by operating activities	<u>121,313</u>	<u>(70,637)</u>
Change in cash and cash equivalents in the reporting period	121,313	(70,637)
Cash and cash equivalents at the beginning of the reporting period	73,414	144,051
Cash and cash equivalents at the end of the reporting period	<u>194,727</u>	<u>73,414</u>
Summary of cash and cash equivalents at the end of the reporting period		
Cash at bank and in hand	<u>194,727</u>	<u>73,414</u>
Total cash and cash equivalents	<u>194,727</u>	<u>73,414</u>
Reconciliation of net income/(expenditure) to net cash flow from operating activities		
Net income/(expenditure) for the reporting period	198,834	(45,482)
Adjustments for:		
Increase in debtors	(82,991)	(21,816)
Increase/(decrease) in creditors	<u>5,470</u>	<u>(3,339)</u>
Net cash provided by operating activities	<u>121,313</u>	<u>(70,637)</u>

Street Child United
Notes to the Financial Statements
for the Year Ended 31 December 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentational currency for the charitable company is the pound sterling (£). All financial information has been presented to the nearest (£), unless otherwise stated.

Company Status

The Company is a private company limited by guarantee, registered in England. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the company.

Going concern

The Trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern save that like most charities the company remains dependent on planned donations.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the income have been met, it is probable that the income will be received and that the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred. Income received in advance for the provision of specified service is deferred until the criteria for income recognition are met.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Costs of generating funds relate to the costs incurred by the charitable company in inducing third parties to make voluntary contributions to it, as well as the cost of any activities with a fundraising purpose.
- Expenditure on charitable activities includes the costs of delivering services, exhibitions and other educational activities undertaken to further the purposes of the charity and their associated support costs.
- Other expenditure represents those items not falling into any other heading.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

1. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

The charitable company contributes into the pension for all employees. The assets of the scheme are held separately from those of the charitable company in an independently administered fund. The pension costs charge represents contributions payable under the scheme by the charitable company to the fund. The charitable company has no liability under the scheme other than for the payment of those contributions.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates ruling at the date of the transaction. Any gains or losses arising due to fluctuations in exchange rates are charged or credited to the statement of financial activities.

2. DONATIONS AND GRANTS

	2022	2021
	£	£
Donations	524,012	339,489
Grants	<u>305,827</u>	<u>-</u>
	<u>829,839</u>	<u>339,489</u>

Grants received, included in the above, are as follows:

	2022	2021
	£	£
British Council	61,741	-
FIFA	22,370	-
Legacy Funding	<u>221,716</u>	<u>-</u>
	<u>305,827</u>	<u>-</u>

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

3. ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES

	Costs of raising funds	Charitable activities	Support costs	2022
	£	£	£	£
Staff costs	8,049	286,418	-	294,467
Direct project costs	2,506	317,320	-	319,826
Other direct costs	-	-	-	-
Admin & office costs	-	-	14,930	14,930
Independent examination fee	-	-	1,782	1,782
Depreciation	-	-	-	-
	<u>10,555</u>	<u>603,738</u>	<u>16,712</u>	<u>631,005</u>
Support costs	<u>-</u>	<u>16,712</u>	<u>(16,712)</u>	<u>-</u>
	<u>10,555</u>	<u>620,450</u>	<u>-</u>	<u>631,005</u>

Comparatives for analysis of expenditure on Charitable Activities

	Costs of raising funds	Charitable activities	Support costs	2021
	£	£	£	£
Staff costs	7,041	236,661	-	243,702
Direct project costs	1,059	118,935	4,940	124,934
Other direct costs	-	-	-	-
Admin & office costs	-	-	14,715	14,715
Independent examination fee	-	-	1,620	1,620
Depreciation	-	-	-	-
	<u>8,100</u>	<u>355,596</u>	<u>21,275</u>	<u>384,971</u>
Support costs	<u>-</u>	<u>21,275</u>	<u>(21,275)</u>	<u>-</u>
	<u>8,100</u>	<u>376,871</u>	<u>-</u>	<u>384,971</u>

Of the total expenditure, £228,866 was unrestricted (2021: £169,353) and £402,139 was restricted (2021: £215,618).

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022 £	2021 £
Independent examination fee (excl VAT)	1,485	1,350
Other financial services provided by Independent Examiner (excl VAT)	<u>500</u>	<u>700</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

6. STAFF COSTS

	2022	2021
	£	£
Wages and salaries	254,435	212,408
Social security costs	25,528	19,221
Other pension costs	<u>14,504</u>	<u>12,073</u>
	<u>294,467</u>	<u>243,702</u>

The average monthly number of employees during the year was as follows:

	2022	2021
Management and Admin staff	<u>5</u>	<u>5</u>

The number of employees whose employee benefits (excluding employer pension costs) exceeded £70,000 was:

	2022	2021
£60,000 - £69,999	-	1
£70,000 - £79,999	<u>1</u>	<u>-</u>

The key management personnel of the charity comprise the trustees, the Chief Executive Officer and Development Manager. The total employee benefits of the key management personnel of the charity, including employers national insurance and pension contribution was £143,446 (2021: £125,519).

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	262,541	76,948	339,489
Other trading activities	<u>-</u>	<u>-</u>	<u>-</u>
Total	262,541	76,948	339,489
EXPENDITURE ON			
Raising funds	8,100	-	8,100
Charitable activities			
Charitable Activities	153,583	-	153,583
SCWC Doha 2022	-	84,432	84,432
SCCWC India 2023	-	38,629	38,629
European Championships	-	49,639	49,639
Change 10	<u>-</u>	<u>50,588</u>	<u>50,588</u>
Total	<u>161,149</u>	<u>223,288</u>	<u>384,971</u>
NET INCOME/(EXPENDITURE)	100,858	(146,340)	(45,482)
RECONCILIATION OF FUNDS			
Total funds brought forward	130,745	3,237	133,982
Transfers	<u>(105,679)</u>	<u>105,679</u>	<u>-</u>
TOTAL FUNDS CARRIED FORWARD	<u>125,924</u>	<u>(37,424)</u>	<u>88,500</u>

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

8. TANGIBLE FIXED ASSETS

Computer
equipment
£

COST

At 1 January 2022 and 31 December 2022

2,710

DEPRECIATION

At 1 January 2022

2,710

Charge for year

-

At 31 December 2022

2,710

NET BOOK VALUE

At 31 December 2022

-

At 31 December 2021

-

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2022

2021

£

£

Prepayments and accrued income

104,807

21,816

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2022

2021

£

£

Trade creditors

4,147

2,812

Social security and other taxes

2,932

-

Other creditors

1,118

378

Accrued expenses

4,003

3,540

12,200

6,730

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

11. MOVEMENT IN FUNDS

	Funds B/F 1.1.22 £	Net movement in funds £	Funds C/F 31.12.22 £
Unrestricted funds			
General fund	125,924	89,204	215,128
Restricted funds			
International Schools Partnership	18,564	(18,564)	-
SCWC Doha 2022	-	(67,000)	(67,000)
SCCWC India 2023	(55,988)	55,988	-
Legacy Funding	-	139,206	139,206
	<u>(37,424)</u>	<u>109,630</u>	<u>72,206</u>
TOTAL FUNDS	<u>88,500</u>	<u>198,834</u>	<u>287,334</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Transfers £	Movement in funds £
Unrestricted funds				
General fund	321,528	(228,866)	(3,458)	89,204
Restricted funds				
FIFA	22,370	(22,370)	-	-
British Council	61,741	(45,244)	(16,497)	-
International Schools Partnership	12,033	(635)	(29,962)	(18,564)
SCWC Doha 2022	190,451	(280,381)	22,930	(67,000)
SCCWC India 2023	-	(53,509)	109,497	55,988
Legacy Funding	<u>221,716</u>	<u>-</u>	<u>(82,510)</u>	<u>139,206</u>
	<u>508,311</u>	<u>(402,139)</u>	<u>3,458</u>	<u>109,630</u>
TOTAL FUNDS	<u>829,839</u>	<u>(631,005)</u>	<u>-</u>	<u>198,834</u>

Comparatives for movement in funds

	Funds B/F 1.1.21 £	Net movement in funds £	Funds C/F 31.12.21 £
Unrestricted funds			
General fund	130,745	(4,821)	125,924
Restricted funds			
European Championships	49,639	(49,639)	-
International Schools Partnerships	6,634	11,930	18,564
SCWC Doha 2022	(35,677)	35,677	-
SCCWC India 2023	<u>(17,359)</u>	<u>(38,629)</u>	<u>(55,988)</u>
	<u>3,237</u>	<u>(40,661)</u>	<u>(37,424)</u>
TOTAL FUNDS	<u>133,982</u>	<u>(45,482)</u>	<u>88,500</u>

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Transfers £	Movement in funds
Unrestricted funds				
General fund	262,541	(161,683)	(105,679)	(4,821)
Restricted funds				
European Championship	-	(49,639)	-	(49,639)
International Schools Partnership	11,930	-	-	11,930
SCWC Doha 2022	65,018	(84,432)	55,091	35,677
Change 10	-	(50,588)	50,588	-
SCCWC India 2023	-	(38,629)	-	(38,629)
	<u>76,948</u>	<u>(223,288)</u>	<u>105,679</u>	<u>(40,661)</u>
TOTAL FUNDS	<u>339,489</u>	<u>(384,971)</u>	<u>-</u>	<u>(45,482)</u>

Purpose of Restricted Funds

European Championships

The UEFA grant was to fund a football for unity festival event, held in 2021. Project completed.

International Schools Partnership (fundraising split as follows)

25% Hosting Street Child World Cups which give street-connected young people a platform to discuss their issues.

25% Supporting street connected young people to take part in a Street Child World Cup by securing them a birth certificate, passport, flights, meals, accommodation, and transport for the young people participating.

25% Towards Legacy programmes in country, supporting Street Child United project partners to create long term change.

25% For Street Child United staff and communications to give street connected young people a voice and raise awareness and understanding of their situation so they are protected, respected and supported.

Street Child World Cup Doha 2022 and Street Child Cricket World Cup India 2023

In 2022 and 2023 we host Street Child World Cups in Qatar and India respectively. Both events come with substantial budgets and we are fortunate to have local partners/sponsors already committed to paying for the majority of local costs which include accommodation, catering, internal transport etc. Naturally, event years also come with increased fundraising from our donors and corporate sponsors as we seek to raise sufficient funds to make the events economically viable. In 2022 £22,930 was transferred from Unrestricted Funds to fund the SCWC Doha project and £109,497 to fund the SCCWC India project.

Change 10

Young Leaders Programme with a focus on investing in the personal and professional development of 12 young people who had taken part in SCU events. The programme, partially sponsored by International School Partnership, focused on leadership and other skills including English language, communication, advocacy learning and personal growth. Project completed.

FIFA

Funding received from FIFA Foundation to provide girls football sessions across multiple sites in Rio and Fortaleza working with over 500 girls. Weekly sessions for 10 months with an extensive monitoring and evaluation process in place. Project completed.

British Council

Doha Arts programme during FIFA World Cup 2022 co-organised and hosted by Street Child United and BC staff. Activations included exhibition and mural working with English/Welsh artists to celebrate British teams' participation. Project completed.

Legacy Funding

Including Young Leader bursaries and building machines to fund female hygiene products, SCU have multiple funders after a successful World Cup in Qatar who are allocating funds to support our young people and project partners going forwards.

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

12. RELATED PARTY DISCLOSURES

There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties. There are no payments to and from members and trustees which are part of the normal course of business. There are no related party transactions to disclose for 2022 (2021: none).

13. ROLE OF VOLUNTEERS

Street Child United relies heavily on volunteers at our major events where 50-100 mainly UK based volunteers give up their time to help us run our World Cups. We have a volunteer manager who works on a voluntary basis for the charity one day a week.

Street Child United
Detailed Statement of Financial Activities
for the Year Ended 31 December 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and grants		
Donations	524,012	339,489
Grants	305,827	-
Total incoming resources	829,839	339,489
EXPENDITURE		
Raising donations and legacies		
Wages	8,049	7,041
Direct project costs	2,506	1,059
Admin & office costs	-	-
	10,555	8,100
Charitable activities		
Wages	246,386	205,367
Social security	25,528	19,221
Pensions	14,504	12,073
Insurance	2,794	1,894
Telephone	443	299
Postage and stationery	173	778
Direct project costs	262,852	56,175
IT	100	1,713
Consultant fees	54,468	59,611
Accountancy	5,646	9,006
Bank and other charges	1,450	1,024
General expenses	788	-
Travel	-	3,150
Independent examination fee	1,782	1,620
Computer equipment	3,536	4,940
	620,450	376,871
Total resources expended	631,005	384,971
Net income/(expenditure)	198,834	(45,482)

This page does not form part of the statutory financial statements

STREET CHILD UNITED

England & Wales - Charity number 1144951

Accounts

REGISTERED COMPANY NUMBER: 07804893 (England and Wales)
REGISTERED CHARITY NUMBER: 1144951

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2021
for
Street Child United



The Sanders Partnership
Chartered Accountants
19 King Street
The Civic Quarter
Wakefield
West Yorkshire
WF1 2SQ

Street Child United
Contents of the Financial Statements
for the Year Ended 31 December 2021

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Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

OBJECTIVES AND ACTIVITIES

Objectives and aims

Public Benefit: In setting objectives and planning activities, the board of trustees has paid due regard to the published guidance from the Charity Commission on the public benefit requirement under the Charities Act 2011.

Our vision is a world where every child can access their rights, no matter their background.

Our mission is to tackle the widespread stigma street-connected children face and raise awareness and understanding of their situation, so they are protected, respected and supported to realise their fullest potential.

Street Child United (SCU) is a charity that opportunistically leverages high profile sport, cultural and art events as vehicles for media coverage as a platform to advocate for street-connected children. We hold global sporting events for former street children before the world's biggest sports events, including the Olympics in Rio de Janeiro in 2016; the FIFA World Cup in Russia 2018; and the ICC Cricket World Cup in England & Wales 2019. At these events, we hold a unique Congress - led by street children and facilitated by former street children and project leaders for the 200 plus street-connected young people at our sporting events, where the young people share experiences, highlight issues, and are empowered as ambassadors to advocate for change, sharing their stories and recommendations with the world's media.

We support our partner projects in countries across the world by gathering staff from those projects together for biennial summits, where they share experiences and challenges. In addition, we work with other partners including Save the Children, the Consortium for Street Children and StreetInvest, to advocate for lasting legislative changes.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

ACHIEVEMENT AND PERFORMANCE

Highlights of our activities from Jan - Dec 2021

January

- Sam Richard's book 'We are Somebody' is published by Fly on the Wall
- Mystery Kit elect SCU as chosen charity
- Volunteer applications open for SCWC

February

- Min Patel announced as SCU ambassador
- Winners from SCCWC 2019 - Monisha and Paulraj join Joe Root and Sam Curran for a Zoom call
- FFU Virtual sessions start – Feb/March/April

March

- SCWC Virtual Summit
- Young Leader Bursaries scheme launched
- Gender Equality Course – Sheroes and Heroes

April

May

- Change10 completed in May

June

- FFU in-person training

July

- FFU Football Festival
- Anya started/Pat and Luke left - July

August

- Elton Chigumbra announced as SCU Ambassador
- Football Content Awards

September

- Ben Cajee announced as ambassador
- UNESCO/AlJazeera Sports Journalism Course

October

- First 'Post-COVID' visit to Doha - October

November

- SCWC Advocacy Working Groups – October/November
- Loughborough Partnership announced

December

- The BIG Give
- The premiere of Street Kids United 3
- SCWC Summit
- SCWC Volunteer Recruitment completed

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

SCWC 2022

The challenges that we faced in 2020 continued into 2021 but despite the ongoing restrictions with regard to COVID 19 developments for the SCWC 2022 progressed considerably; notably the relationship with Qatar Foundation whose support and investment has greatly shaped the advancement of the event.

In September, SCU partnered with UNESCO and Al Jazeera to deliver a Sports Journalism online workshop to Team Leaders and Young Leaders going to Doha in 2022, focusing on how they could best use the media coverage they will get from the event.

It was not until October 2021 that the team were able to visit Qatar – the first trip since February 2020! John Wroe, Lucas Mee and Hannah Fowles went for four days to meet a number of partners including Qatar Foundation, British Council, ISP, WISH, the Fire Station, UNHCR, BLJWorldwide and Aljazeera. Whilst on the trip the team also visited one of the refugee compounds established after coalition troops withdrew from Afghanistan and the Taliban established control. It was a hugely successful visit creating a strong foundation for the Summit due to take place at the start of December.

However, as December arrived so did OMICRON, a new COVID variant, threatening the go-ahead of the Summit. The changing travel restrictions made the days leading up to the summit incredibly challenging and in order to mitigate risk, the team made the decision to reduce the SCU staff who travelled and ensure only team leaders who were comfortable with making the trip did so. In total 16 team leaders and two young leaders who wished to travel, made it to Doha by 6th December.

The Summit was brilliantly executed. We combined workshops; group sessions; lectures and SCWC planning with trips to WISE; a kayaking excursion; football at Hamilton school; a film premiere; and a reception hosted by the British Ambassador. Qatar Foundation were fantastic partners, taking care of many of the local logistics for us. The delivery was relatively smooth and the feedback we received from team leaders was excellent.

The Summit also resulted in further connections, meetings and partnerships notably with WISE and WISH; connections made at the Film Premiere which FIFA attended and the Ambassador's reception where eight team leaders met their ambassadors/embassy.

Another key topic that has increasingly developed through 2021 is the issue of sustainability. It has become a priority and something we want to ensure is part of the SCWC legacy.

We want SCWC 2026 to be the first carbon neutral SCWC and Qatar 2022 is a crucial learning stone on this commitment. To this end SCU will ensure that the efforts made during the event to upskill and share knowledge on sustainable best practice are continued with each team post event. Working in collaboration with the QGBC and other green organisations such as Spirit of Football, we aim to take Street Children's demands for climate justice from the SCWC 22 and to deliver them to COP27 in Egypt in November 2022. SCU will also measure and support efforts made by participating teams in their respective homelands to address specific climate issues relevant to their communities once they return and to support international collaborations between teams so that our commitment to sustainability can be fully realised.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

SCCWC 2023

As in 2020 SCU were unable to visit partners Save The Children India in 2021. Conscious and respectful of the fact that India was one of the hardest countries hit by the Pandemic, we put a halt on the SCCWC agenda in April and agreed to continue once the team at Save the Children felt comfortable and capable of resuming.

Despite the difficulties in India, regular conversations continued throughout the first and second quarter where possible. The topic of advocacy was high on the agenda and it became clear from early on that 'identity' and 'access' to services that come with a formal ID is a key issue for street children in India; therefore 'ID' became the agreed central theme for the SCCWC 2023. It's worth noting that whilst 'Identity' may be the headline, it will not stop the campaign for other rights and protections that SCU advocates for: the right to protection from violence, access to education and gender equality.

An advocacy committee which includes SCU, Save India and Toybox was established to drive conversations and strategy for 2023 advocacy and campaigns, namely Legal ID - primary and secondary impact.

The second Local Advisory Group meeting was held on 22nd March, chaired by Oliver Ballhatchet. Attendees included: ICC, Rajasthan Royals, Commonwealth Secretariat, PWC India, British Council.

Team applications officially closed in June although Julia continued to accommodate applications until the end of the year in order to secure a more global representation and accommodate any drop-outs. We received multiple applications from Indian organisations and it was agreed by SCU and STCI that the SCCWC would welcome up to eight teams from India in 2023, taking our total teams to 20. By the end of 2021 there were 20 different teams representing 13 different countries.

Proposals for stadium use, train journey and kit have been shared with Oliver Ballhatchet, for his circulation amongst appropriate contacts. In September, Oliver Ballhatchet (Deputy Commissioner in Chennai) spoke to the Barmy Army on SCU's behalf. They are keen to support and will connect with John after England's winter tour to Australia.

In October, the third SCCWC Local Advisory Group was held with strong representation from SCU invitees. The advocacy topics were shared and discussed with members to positive support.

Unfortunately, in November, the SCCWC Project Manager at Save the Children India left for a new opportunity which resulted in slow progress at the end of the year. That said, in December, SCU and STC reconnected with the World Bank, after the successful partnership for SCCWC 2019. It is hoped that WB will increase their support for SCCWC, by helping to drive the Legal Identity Advocacy Strategy.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

Football for Unity (FFU)

Due to lockdown restrictions we were unable to launch any in person sessions originally planned for the FFU programme therefore, in February we began a ten-part virtual legacy programme. A group of participants made up of young people from Arsenal in the Community, Chelsea Foundation and Everton in the Community joined weekly sessions led by SCU staff. The programme tackled a number of key themes central to the Football for Unity mandate including diversity, discrimination and inclusion. An array of SCU ambassadors, guest speakers and corporate partners joined various sessions to give their insights including Ben Cajee, Ella Masar, Babett Peter, Tim Vyner, Mary Earps, and sports photography experts Wembley to Soweto,

In May we were finally able to transition from the virtual programme to some in-person delivery. This began with a two-day trip up to visit Everton in the Community, where SCU delivered two sessions on consecutive evenings, using football and workshopping to help educate their young people of how football can create a more inclusive society. SCU young leader Jasmin joined for the second session to share her story on how sport has helped her integrate into UK society. Similar sessions were also delivered with Street Soccer and a group of refugee children from Croydon College.

On July 10th SCU were joined by over 100 young people for the Football for Unity Festival. Hosted by TV personality Ben Cajee, at the Black Prince Trust Community Hub in Vauxhall, the Football for Unity Festival was delivered by Street Child United in partnership with UEFA Foundation, the European Football for Development Network and Street Football World. The event was a culmination of the 18 month initiative designed to create a lasting legacy for the European Championships 2020, showcasing how football can support social inclusion - specifically for third country nationals and refugees.

The day centered around a five-a-side football tournament in which 15 teams competed, representing football foundations and programmes from across London and beyond. The line-up included teams from: Charlton Athletic Community Trust, Crystal Palace Foundation, Everton in the Community, Fulham Foundation, Girls United, Harris Academy South Norwood, Pro Touch SA, QPR in the Community, Street Soccer, Tottenham Foundation and Watford FC Community Trust. In a closely fought tournament Charlton prevailed as winners of the boy's tournament whilst Girls United took the title in the girl's competition.

Away from the pitch, participants attended two dedicated workshops. The first workshop, 'Make a Society', explored how diversity manifests in society, and its benefits. Participants considered the difficulties and opportunities of living in multicultural societies, and what values drive this. The second workshop, 'Advocacy in Football', looked at how sport can help champion different social causes. The young people discussed the definition of discrimination, identified famous refugee footballers, discussed campaigns like 'taking the knee' and created their own protest placards about key social issues important to them.

The day also welcomed a number of guest speakers including an official welcome from Alex White, Deputy General Manager and Head of Quality Assurance and Governance at the Premier League Charitable Fund and UNHRC representative Alan Deve, who spoke about the importance of sport's role in helping create inclusion.

All in all the event was a huge success and a stand out highlight on the year!

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

International Schools Partnership (ISP)

Despite the ongoing challenges with COVID, the partnership with ISP schools continued to go from strength to strength in 2021.

The first half of the year was dedicated to delivering virtual assemblies in Malaysia and the Middle East with Young Leaders Deyna, Jhoselyn (Bolivia), Sam, Jasmin (UK), Sadock (Tanzania), Drika (Brazil) and Abdullah (Egypt) joining Gianni to educate about the work of Street Child United and the issues faced globally by street-connected children. By June Gianni and co had visited 44 of the 45 ISP schools reaching close to 20,000 ISP students.

Due to the current climate, it was felt a 'fundraising month' was inappropriate so instead ISP launched an 'awareness raising month' to run throughout May. The 'awareness raising month' was designed to build on from the efforts of Gianni and the young leaders via the assemblies and further educate staff, pupils and parents about the issues faced by street connected children globally.

A key part of the month was the 'design a flag' competition where each school was paired with an SCU team taking part in Doha 2022. The schools received a fact file on their team and were tasked with making a flag for their team to be used at the opening ceremony.

There were hundreds of entries and members from ISP and SCU worked with Young Leaders to select the winners.

As part of the awareness raising month SCU also encouraged schools to watch Street Kids 2, take part in fundraisers and attend an SCU virtual panel of which hosted two; both interactive one-hour sessions on Zoom with young leaders. The awareness raising month was a huge success with close to £5,000 being raised from the Spanish and two of the Malaysian schools just before the summer break.

ISP now have a new structure in place and as part of that, they are limited as to the amount of charitable donations they can make without requiring investor consent. They have however protected an amount of €200,000 to SCU that the CEO can approve. They also confirmed a €100,000 donation in September and February for the next academic year and said all school fundraising will be on top of this.

Young Leaders Programme/ Change 10

Change 10 was launched in 2020 and continued into 2021 with phase two and three.

Phase 2 "Skill Building" commenced in November 2020 and was formally concluded with a presentation session with wider SCU staff in January 2021. This stage was shaped around skill-building through mentoring sessions with friends and supporters of Street Child United, who have skills that align with the desired project the young people wished to pursue. Our Young Leaders (YL) were split into two groups based on the aims and future aspirations, either advocacy themed projects or a specific business plan they wished to begin formulating and implementing. SCU staff delivered 10 workshops for each group covering Advocacy, Child Rights, Project Planning and support for each individual project.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

Young Leaders Programme/ Change 10 (continued)

Phase 3 “English Language” of the Change 10 programme was focused on enhancing the Young Leaders’ knowledge of the English Language, as well as getting deeper into the topics covered in the Phase 1 “Developing Soft Skills”. The phase started in January 2021 and finished in March 2021.

For this phase, we partnered with the English Language School: Studio Cambridge for the delivery of 10 lessons for beginners’ level and 10 lessons for advanced level. They carried one session each week, 1.5 hours in length.

SCU also created a bursary for the young people involved on the programme. This money went towards the personal, professional and educational development of each Young Leader.

“I am more confident, I can speak what is in my mind, I am able to express myself better and I feel that the phrase “I am Somebody”, were only words until the program, now they actually mean something.” - Change 10 participant.

Fundraising

The Big Midha Challenge

Board member Arun and volunteer Rav raised over £5200 (plus another £1100 of gift aid!) by virtually walking, running and cycling from Mumbai to Doha as a family. Arun’s daughter Sara was very proactive, updating their JustGiving page along the way showing their progress as they completed their challenge of collectively travelling 2299km. <https://www.justgiving.com/campaign/TheBigMidhaChallenge> They also earned press coverage with BBC Wales <https://www.bbc.co.uk/cymrufyw/56944490>

Eton Bridge

We have been working with Eton Bridge for 18 months and they are now keen to do more with us around our major events so have decided to sponsor our Qatar World Cup. They’re also looking to bring two members of their Marketing team to Doha. So far they have raised a significant amount in sponsorship of SCWC 2022.

Big Give

Total amount raised – £17,998 (including gift aid) of our £15,000 target.

The campaign was an opportunity to connect with new and existing supporters. Thank you to all trustees that donated. As part of the match funding we were given a grant of £2500 by the Reed Foundation as our Big Give Champion, giving us an overall match funding pot of £7490. We have several learnings from the week-long campaign:

The Big Give Christmas challenge is a brilliant way of incentivising supporters to donate to the campaign when they know their contribution is being doubled. Since the challenge, new successful methods of fundraising have become apparent. A social media auction mustered up some significant support and raised more money than if we were to put the prizes in a raffle. We should set aside more time for our next challenge to think of more creative and unique ways to fundraise, like this.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

Big Give (continued)

While we communicated to our pledgers the rules of the Christmas Challenge, next time we will be clearer in our messaging as some pledgers tried to donate to our campaign once it was live.

We were also presented with an additional £1,000 as we won the Big Give small charity, big impact award for our campaign.

Snack Media invited Street Child United to be the charity partner at the Football Content Awards. Following the success of the evening they have suggested several more creative ideas (other than a cheque) to support us including the chance to add a content stream to their flagship website – GiveMeSport.

Film Screening

We kicked off our Christmas Challenge with our long-awaited film screening of Streetkids United 3. We were joined in London by 100 guests who were inspired and encouraged to donate after watching the film and listening to our Young Leader, Sam, speak about her experiences of being involved in the Street Child World Cup 2018. We produced film flyers with QR codes so people could easily donate via their phones, and everyone that donated that night was entered into a prize draw, with vouchers, artwork, football shirts, and cinema tickets up for grabs. The night was a huge success – we raised almost £5,000, with three individuals donating £500+ to the Big Give.

GRV Media have donated £10,000 and we hope that they will continue to support us next year. After meeting them at the Football Content Awards we have become friends with their CEO who really likes the work we do.

Engage

After a Young Leader presentation to the Engage team we launched a virtual challenge to raise core funds for SCU. In total 19 teams and 34 people participated in the #DohaAndBack Challenge. A virtual run, walk, cycle challenge from their Yeovil office which raised £3,788 plus over £560 of Gift Aid.

<https://engagesmis.com/doha-and-back-challengers-complete-the-course/> The challenge has also encouraged staff members to sign up as volunteers to SCWC 2022.

Muslim Hands

John and Gianni had a successful trip to visit the MH team in Nottingham in August. This prompted the release of the first 20k payment of our annual 40k commitment.

Golf Day

Volunteer Coordinator Brian organised a successful event at Cirencester golf club. £3,000 raised in total including a raffle that made £500.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

FINANCIAL REVIEW

The charity is financially reliant and grateful for support from its partners and supporters.

The charity operates in cycles regarding major events. Typically every two years.
No major events were held in 2021 which impacted upon total income.
Charitable activity costs increased in 2021.

Total income reduced by £84,224 to £339,489 (2020: £423,713)
Total costs increased by £96,464 to £384,971 (2020: £288,507)

Reserves policy

The trustees have examined the requirement for free reserves, i.e. those unrestricted funds not invested in tangible fixed assets, designated for specific purposes or otherwise committed. The trustees consider that, given the nature of the organisation's work, the level of free reserves should amount to approximately six months trading or £85,000 at any one time.

The trustees are of the opinion that this provides:

- Sufficient flexibility to cover temporary shortfalls in incoming resources due to timing differences in income flows
- Adequate working capital to cover core costs
- An allowance to enable the organisation to cope and respond to unforeseen emergencies whilst specific actions are implemented

Unrestricted Reserves: At the year end the charity had closing net unrestricted funds of £125,924 (2020 £130,745).

Restricted Reserves: The composition and movement in restricted reserves is shown in the financial statements. The restricted funds are held in the form of cash in bank accounts. The current level of restricted funds, and the ongoing funding arrangements relating to those funds, is sufficient to maintain the specific projects to which they relate. At the year end the deficit balance of restricted funds totalled (£37,424) (2020 £3,237).

Going concern

Since the year end the charity has received significant donations together with undertakings of further substantial donations over the next 12 months. After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

SCU is registered as a charitable company limited by guarantee and was incorporated on 11 October 2011. Its registered charity number is 1144951. It is governed by its Memorandum and Articles of Association.

The first SCWC was held in Durban in 2010, organised by individuals associated with Amos Trust and Momentum Arts. These charities were joined by Action for Brazil's Children in a Joint Venture Agreement (JVA) to move the work forward. SCU was set up as a charitable company in October 2011.

SCU is often known as SCWC as this has been its major platform to win change for the world's street children. In 2014, following a strategy review, the charity resolved to broaden its scope, using other major global sporting occasions as a focus for its own events, attracting publicity and campaigning for change.

As a result, SCU delivered the following events:

Street Child Games Rio de Janeiro 2016

SCWC Moscow 2018

SCCWC London 2019

And work is well underway for the SCWC Doha 2022 and SCCWC Cup India 2023.

Trustees

A list of Trustees is to be found under Reference and Administrative Details below. As set out in the Articles of Association, the chair of the board is elected by the other trustees and serves for a period of three years.

Trustee induction

The board of trustees identify the skills needed to give a balanced skills and knowledge base that will enable them to fulfil the charity's aims and objectives and identify and invite appropriate members to the board.

New trustees are briefed on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, policies of the Charity, decision making processes, the business plan, major projects and recent financial performance of the charity. At each board meeting they meet key employees and other trustees. A formal training workshop has been organised by the Company Secretary.

Structure

The board of trustees administers the charity. The board meets every three months. The Chief Executive Officer is appointed by the board to manage the day to day operations of the charity. To facilitate effective operations, the Chief Executive Officer has delegated authority, within terms of delegation approved by the board, for operational matters including finance, employment and project activity.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT – continued

Risk management

The board has a risk management strategy which identifies the following risks:

Finance and fundraising - termination of funding from existing funders; difficulty securing new funders

COVID-19 - loss of fundraising and sponsorship as well as extra support needed for our network of organisations working with street connected young people.

Trustee and staff management - high turnover affecting governance and effective working

Public perception - reputational risk of working in certain countries and with partners acting independently

These risks are mitigated by various actions outlined in our risk management document, which is kept under review by the Senior Staff and the board. It includes:

- A continuous review of the risks the charity may face;
- The establishment of systems and procedures to mitigate those risks identified in the plan; and
- The implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

This work has resulted in robust contingency plans and has given the impetus for better planning. Particular attention has focused on financial risks which has resulted in the setting of a reserves policy and its ongoing review by trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07804893 (England and Wales)

Registered Charity number

1144951

Registered office

64 Abbey Road Cambridge
Abbey Road
Cambridge
CB5 8HQ

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

Trustees

Alexander White (Chair of Trustees)
Andrew Cribb FCA (Chair of Audit & Risk)
Archana Devi Glendening
Arun Midha
Chuli Scarfe
Fiona Cullen
Greg Clements
Jackie Watson
John Egan
Malini Skandachanmugarasan
Niul Dillon Hatcher
Paul Newton (resigned 3 February 2021)
Preeti Shetty
Tom Ward

CEO

John Wroe

Company Secretary

Tom Ward

Independent Examiner

Jan Szczepanski FCA
ICAEW
The Sanders Partnership
Chartered Accountants
19 King Street
The Civic Quarter
Wakefield
West Yorkshire
WF1 2SQ

Bankers

HSBC
100 Old Broad Street
London
EC2N 1BG

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements.

Street Child United
Report of the Trustees
for the Year Ended 31 December 2021

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of Street Child United for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 21 September 2022 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Alexander White', followed by a long horizontal line extending to the right.

Alexander White
Chair of Trustees

Independent Examiner's Report to the Trustees of Street Child United

Independent examiner's report to the trustees of Street Child United ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ICAEW which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Jan Szczepanski FCA
ICAEW
The Sanders Partnership
Chartered Accountants
19 King Street
The Civic Quarter
Wakefield
West Yorkshire
WF1 2SQ

21 September 2022

Street Child United
Statement of Financial Activities
for the Year Ended 31 December 2021

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	262,541	76,948	339,489	423,214
Other trading activities	3	-	-	-	499
Total		262,541	76,948	339,489	423,713
EXPENDITURE ON					
Raising funds		8,100	-	8,100	7,729
Charitable activities					
Charitable Activities		153,583	-	153,583	153,420
SCWC Doha 2022		-	84,432	84,432	35,910
SCCWC India 2023		-	38,629	38,629	17,359
European Championships		-	49,639	49,639	13,062
Change 10		-	50,588	50,588	61,027
Total	4	161,683	223,288	384,971	288,507
NET INCOME/(EXPENDITURE)		100,858	(146,340)	(45,482)	135,206
RECONCILIATION OF FUNDS					
Total funds brought forward		130,745	3,237	133,982	(1,224)
Transfers		(105,679)	105,679	-	-
TOTAL FUNDS CARRIED FORWARD		<u>125,924</u>	<u>(37,424)</u>	<u>88,500</u>	<u>133,982</u>

Street Child United
Balance Sheet
31 December 2021

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	9	-	-	-	-
CURRENT ASSETS					
Debtors	10	21,816	-	21,816	-
Cash at bank and in hand		<u>110,838</u>	<u>(37,424)</u>	<u>73,414</u>	<u>144,051</u>
		132,654	(37,424)	95,230	144,051
CREDITORS					
Amounts falling due within one year	11	(6,730)	-	(6,730)	(10,069)
NET CURRENT ASSETS/(LIABILITIES)		<u>125,924</u>	<u>(37,424)</u>	<u>88,500</u>	<u>133,982</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>125,924</u>	<u>(37,424)</u>	<u>88,500</u>	<u>133,982</u>
NET ASSETS/(LIABILITIES)		<u>125,924</u>	<u>(37,424)</u>	<u>88,500</u>	<u>133,982</u>
FUNDS	13				
Unrestricted funds				125,924	130,745
Restricted funds				<u>(37,424)</u>	<u>3,237</u>
TOTAL FUNDS				<u>88,500</u>	<u>133,982</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

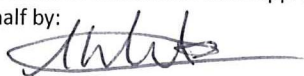
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 September 2022 and were signed on its behalf by:



Alexander White, Chair of Trustees

Street Child United
Notes to the Financial Statements
for the Year Ended 31 December 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentational currency for the charitable company is the pound sterling (£). All financial information has been presented to the nearest (£), unless otherwise stated.

Company Status

The Company is limited by guarantee. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the company.

Going concern

The Trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern save that like most charities the company remains dependent on planned donations and is subject to the general uncertainty regarding the possible future impact of coronavirus.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the income have been met, it is probable that the income will be received and that the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred. Income received in advance for the provision of specified service is deferred until the criteria for income recognition are met.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Costs of generating funds relate to the costs incurred by the charitable company in inducing third parties to make voluntary contributions to it, as well as the cost of any activities with a fundraising purpose.
- Expenditure on charitable activities includes the costs of delivering services, exhibitions and other educational activities undertaken to further the purposes of the charity and their associated support costs.
- Other expenditure represents those items not falling into any other heading.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

1. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

The charitable company contributes into the pension for all employees. The assets of the scheme are held separately from those of the charitable company in an independently administered fund. The pension costs charge represents contributions payable under the scheme by the charitable company to the fund. The charitable company has no liability under the scheme other than for the payment of those contributions.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates ruling at the date of the transaction. Any gains or losses arising due to fluctuations in exchange rates are charged or credited to the statement of financial activities.

Operating lease commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. DONATIONS AND LEGACIES

	2021	2020
	£	£
Donations	339,489	360,513
Grants	-	62,701
	<u>339,489</u>	<u>423,214</u>

Grants received, included in the above, are as follows:

	2021	2020
	£	£
UEFA	-	62,701

3. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Vitol Challenges	-	499
	<u>-</u>	<u>499</u>

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

4. ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES

	Costs of raising funds	Charitable activities	Support costs	2021
	£	£	£	£
Staff costs	7,041	236,661	-	243,702
Direct project costs	1,059	118,935	4,940	124,934
Other direct costs	-	-	-	-
Admin & office costs	-	-	14,715	14,715
Independent examination fee	-	-	1,620	1,620
Depreciation	-	-	-	-
	<u>8,100</u>	<u>355,596</u>	<u>21,275</u>	<u>384,971</u>
Support costs	-	21,275	(21,275)	-
	<u>8,100</u>	<u>376,871</u>	<u>-</u>	<u>384,971</u>

Comparatives for analysis of expenditure on Charitable Activities

	Costs of raising funds	Charitable activities	Support costs	2020
	£	£	£	£
Staff costs	6,529	154,625	-	161,154
Direct project costs	1,200	24,086	-	25,287
Other direct costs	-	-	-	-
Admin & office costs	-	-	100,471	100,470
Independent examination fee	-	-	1,380	1,380
Depreciation	-	-	216	216
	<u>7,729</u>	<u>178,711</u>	<u>102,067</u>	<u>288,507</u>
Support costs	-	102,067	(102,067)	-
	<u>7,729</u>	<u>280,778</u>	<u>-</u>	<u>288,507</u>

Of the total expenditure, £169,353 was unrestricted (2020: £161,149) and £215,618 (2020: £127,358) was restricted.

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	-	216
Independent examination fee (excl VAT)	1,350	1,150
Other financial services provided by Independent Examiner (excl VAT)	<u>1,600</u>	<u>170</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

7. STAFF COSTS

	2021	2020
	£	£
Wages and salaries	212,408	142,152
Social security costs	19,221	11,792
Other pension costs	12,073	7,210
	<u>243,702</u>	<u>161,154</u>

The average monthly number of employees during the year was as follows:

	2021	2020
Management and Admin staff	<u>5</u>	<u>3</u>

The number of employees whose employee benefits (excluding employer pension costs) exceeded £60,000 was:

	2021	2020
£60,000 - £69,999	<u>1</u>	<u>1</u>

The key management personnel of the charity comprise the trustees, the Chief Executive Officer and Development Manager. The total employee benefits of the key management personnel of the charity, including employers national insurance and pension contribution was £125,519 (2020: £121,142).

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	292,619	130,595	423,214
Other trading activities	<u>499</u>	<u>-</u>	<u>499</u>
Total	293,118	130,595	423,713
EXPENDITURE ON			
Raising funds	7,729	-	7,729
Charitable activities			
Charitable Activities	153,420	127,358	153,420
Total	<u>161,149</u>	<u>127,358</u>	<u>288,507</u>
NET INCOME/(EXPENDITURE)	131,969	3,237	135,206
RECONCILIATION OF FUNDS			
Total funds brought forward	(1,224)	-	(1,224)
TOTAL FUNDS CARRIED FORWARD	<u>130,745</u>	<u>3,237</u>	<u>133,982</u>

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

9. TANGIBLE FIXED ASSETS

Computer
equipment
£

COST

At 1 January 2021 and 31 December 2021

2,710

DEPRECIATION

At 1 January 2021

2,710

Charge for year

-

At 31 December 2021

2,710

NET BOOK VALUE

At 31 December 2021

-

At 31 December 2020

-

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2021

2020

£

£

Prepayments and accrued income

21,816

-

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2021

2020

£

£

Trade creditors

2,812

1,762

Social security and other taxes

-

4,714

Other creditors

378

509

Accrued expenses

3,540

3,084

6,730

10,069

12. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

2021

2020

£

£

Within one year

-

3,910

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

13. MOVEMENT IN FUNDS

	Funds B/F 1.1.21 £	Net movement in funds £	Funds C/F 31.12.21 £
Unrestricted funds			
General fund	130,745	(4,821)	125,924
Restricted funds			
European Championships	49,639	(49,639)	-
International Schools Partnership	6,634	11,930	18,564
SCWC Doha 2022	(35,677)	35,677	-
SCCWC India 2023	(17,359)	(38,629)	(55,988)
	<u>3,237</u>	<u>(40,661)</u>	<u>(37,424)</u>
TOTAL FUNDS	<u>133,982</u>	<u>(45,482)</u>	<u>88,500</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Transfers General £	Movement in funds £
Unrestricted funds				
General fund	262,541	(161,683)	(105,679)	(4,821)
Restricted funds				
European Championships	-	(49,639)	-	(49,639)
International Schools Partnership	11,930	-	-	11,930
SCWC Doha 2022	65,018	(84,432)	55,091	35,677
Change 10	-	(50,588)	50,588	-
SCCWC India 2023	-	(38,629)	-	(38,629)
	<u>76,948</u>	<u>(223,288)</u>	<u>105,679</u>	<u>(40,661)</u>
TOTAL FUNDS	<u>339,489</u>	<u>(384,971)</u>	<u>-</u>	<u>(45,482)</u>

Comparatives for movement in funds

	Funds B/F 1.1.20 £	Net movement in funds £	Funds C/F 31.12.20 £
Unrestricted funds			
General fund	(1,224)	131,969	130,745
Restricted funds			
European Championships	-	49,639	49,639
International Schools Partnerships	-	6,634	6,634
SCWC Doha 2022	-	(35,677)	(35,677)
SCCWC India 2023	-	(17,359)	(17,359)
	<u>-</u>	<u>3,237</u>	<u>3,237</u>
TOTAL FUNDS	<u>(1,224)</u>	<u>135,206</u>	<u>133,982</u>

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

13. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	293,118	(161,149)	131,969
Restricted funds			
European Championship	62,701	(13,062)	49,639
International Schools Partnership	6,634	-	6,634
SCWC Doha 2022	233	(35,910)	(35,677)
Change 10	61,027	(61,027)	-
SCCWC India 2023	-	(17,359)	(17,359)
	<u>130,595</u>	<u>(127,358)</u>	<u>3,237</u>
TOTAL FUNDS	<u>423,713</u>	<u>(288,507)</u>	<u>135,206</u>

Purpose of Restricted Funds

European Championships

The UEFA grant was to fund a football for unity festival event during Euro 2020 which was originally planned for 2020 and finally held in 2021. The project is now completed.

International Schools Partnership

The money raised from the fundraising will be split in to four areas:

- 25% Hosting Street Child World Cups which give street-connected young people a platform to discuss their issues.
- 25% Supporting street connected young people to take part in a Street Child World Cup by securing them a birth certificate, passport, flights, meals, accommodation, and transport for the young people participating.
- 25% Towards Legacy programmes in country, supporting Street Child United project partners to create long term change.
- 25% For Street Child United staff and communications to give street connected young people a voice and raise awareness and understanding of their situation so they are protected, respected and supported.

Street Child World Cup Doha 2022 and Street Child Cricket World Cup India 2023

In both 2022 and 2023 we will host Street Child World Cups in Qatar and India respectfully. Both events come with substantial budgets and we are fortunate to have local partners/sponsors already committed to paying for the majority of local costs which include accommodation, catering, internal transport etc. Naturally, event years also come with increased fundraising from our donors and corporate sponsors as we seek to raise sufficient funds to make the events economically viable. £55,091 was transferred from Unrestricted Funds in the year to further fund the SCWC Doha project.

Change 10

The Change 10 project is part of the Young Leaders Programme with a specific focus on investing in the personal and professional development of 12 young people who had previously taken part in SCU events. The programme, partially sponsored by the International School Partnership, focused on leadership and other soft skills including English language, communication skills, advocacy learning and personal growth. £50,588 was transferred from Unrestricted Funds in the year to further fund the project. The project is now completed.

14. RELATED PARTY DISCLOSURES

There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties. There are no payments to and from members and trustees which are part of the normal course of business. There are no related party transactions to disclose for 2021 (2020: none).

Street Child United
Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

15. POST BALANCE SHEET EVENTS

The World Health Organization declared the outbreak of the coronavirus a pandemic in early 2020. The ongoing pandemic might have a significant financial effect on the charity and its operations and lead to reductions in future donations. However we are supported by excellent partners and we are confident that our income will not be severely impacted. We have risk management structures in place to manage any significant reduction in income or curtailment of operations and activities.

16. ROLE OF VOLUNTEERS

Street Child United relies heavily on volunteers at our major events where 50-100 mainly UK based volunteers give up their time to help us run our World Cups. We have a volunteer manager who works on a voluntary basis for the charity one day a week.

Street Child United
Detailed Statement of Financial Activities
for the Year Ended 31 December 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	339,489	423,214
Other trading activities		
Vitol Challenges	-	499
	<u>-</u>	<u>499</u>
Total incoming resources	339,489	423,713
EXPENDITURE		
Raising donations and legacies		
Wages	7,041	6,529
Direct project costs	1,059	1,200
Admin & office costs	-	-
	<u>8,100</u>	<u>7,729</u>
Charitable activities		
Wages	205,367	135,623
Social security	19,221	11,792
Pensions	12,073	7,210
Insurance	1,894	2,253
Telephone	299	355
Postage and stationery	778	1
Direct project costs	56,175	24,086
IT	1,713	5,930
Consultant fees	59,611	71,048
Accountancy	9,006	8,547
Bank and other charges	1,024	1,442
Rent	-	9,271
Travel	3,150	1,624
Independent examination fee	1,620	1,380
Computer equipment	4,940	216
	<u>376,871</u>	<u>280,778</u>
Total resources expended	<u>384,971</u>	<u>288,507</u>
Net income/(expenditure)	<u>(45,482)</u>	<u>135,206</u>

This page does not form part of the statutory financial statements

STREET CHILD UNITED

England & Wales - Charity number 1144951

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2020
for
Street Child United



The Sanders Partnership
Chartered Accountants
19 King Street
The Civic Quarter
Wakefield
West Yorkshire
WF1 2SQ

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for the Year Ended 31 December 2020**

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Street Child United

Report of the Trustees for the Year Ended 31 December 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

OBJECTIVES AND ACTIVITIES

Objectives and aims

Public Benefit: In setting objectives and planning activities, the board of trustees has paid due regard to the published guidance from the Charity Commission on the public benefit requirement under the Charities Act 2011.

Our vision is a world where every child can access their rights, no matter their background.

Our mission is to tackle the widespread stigma street-connected children face and raise awareness and understanding of their situation, so they are protected, respected and supported to realise their fullest potential.

Street Child United (SCU) is a charity that opportunistically leverages high profile sport, cultural and art events as vehicles for media coverage as a platform to advocate for street-connected children. We hold global sporting events for former street children before the world's biggest sports events, including the Olympics in Rio de Janeiro in 2016; the FIFA World Cup in Russia 2018; and the ICC Cricket World Cup in England & Wales 2019. At these events, we hold a unique Congress - led by street children and facilitated by former street children and project leaders for the 200 plus street-connected young people at our sporting events, where the young people share experiences, highlight issues, and are empowered as ambassadors to advocate for change, sharing their stories and recommendations with the world's media.

We support our partner projects in countries across the world by gathering staff from those projects together for biennial summits, where they share experiences and challenges. In addition, we work with other partners including Save the Children, the Consortium for Street Children and StreetInvest, to advocate for lasting legislative changes.

Street Child United

Report of the Trustees for the Year Ended 31 December 2020

ACHIEVEMENT AND PERFORMANCE

Highlights of our activities from Jan - Dec 2020

January

- Launched partnership with Essentia Trading Limited (ELT)
- Recruited new trustees
- 10th anniversary film screening planned at Milbank
- Luke Stevens hired as project co-ordinator
- Project visit to Karunalaya in Chennai, India to scope out potential International Schools Partnership (ISP) visit.

February

- John/Lucas visit Doha and conduct first advisory group meeting
- Visit ISP schools in Mexico and Costa Rica for assemblies and PE lessons.
- Football for Unity (FFU) planning begins

March

- International Football for Unity meeting held in Amsterdam (John, Lucas, Luke attend)
- Covid recommendations mean team start working from home
- Change 10 starts as a virtual programme
- Raluca Bodgan starts as young leader co-ordinator

April

- 2.6 challenge
- Ambassador Covid video produced

May

- Covid assessment
- Planning of Soccer & Sixes series
- Notice served on our London office (working from home)
- First publisher meeting with Fly on the Wall press regarding Sam Richards book

June

- Doha advisory group meeting
- Soccer & Sixes series launched across SCU channels

July

- Beatrice Garcia recruited as arts manager
- ETL fundraiser
- Volunteer advisory group launched and volunteer video created

August

- Official launch of Street Child Cricket World Cup (SCCWC) announced for India 2023
- SCCWC team applications open
- Gender equality piece Virtual Bridges delivered

September

- Patrick Whittaker starts as fundraising coordinator
- Unite to Protect launched by Education Above All (EAA) of which SCU key amplifier
- FFU restarts
- Research for Street Child World Cup (SCWC) refugee teams starts

October

- 3rd local advisory group Doha
- First local advisory group India
- ETL second fundraiser
- Hannah Fowles joins as marketing and communications manager

Street Child United

Report of the Trustees for the Year Ended 31 December 2020

ACHIEVEMENT AND PERFORMANCE - continued

November

- The Board for Control for Cricket in India (BCCI) outreach document created and sent
- Sam Richards book 'We Are All Somebody' signed off and sent for final publishing

December

- 'We are Somebody' pre-release sales open
- ETL final fundraiser
- Annual newsletter sent to database

SCWC 2022

Despite the obvious and considerable challenges in 2020, SCU continued to make good progress towards the SCWC in Doha. In February, John Wroe and Lucas Mee (Project Manager) visited Doha and hosted the first Local Advisory Group (LAG) meeting at the British Embassy. Key players in Doha were in attendance, including British Council, UNICEF, Save The Dream and ISP. A further two LAG meetings were held virtually, in June and October. Members now also include Qatar Foundation, Education Above All, UNESCO, UNHCR.

Teams applications closed in May and 24 teams (12 boys and 12 girls) were selected, after completing a full application process. There are nine new projects involved, including four working with refugees. Planning started for a virtual summit in March 2021.

In September, SCU supported Education Above All on the newly launched 'International Day to Protect Education from Attack' (9th).

In October, conversations were started with Qatar Foundation, who have made the offer to act as local hosts and delivery partners in Doha. At the end of the year, discussions are still continuing in order to clearly define this partnership.

In November, a sponsorship proposal was sent to Qatar Airways, via the British Ambassador. At the end of the year, SCU is still waiting for an official response.

SCCWC 2023

SCU were unable to visit our partners Save The Children India in 2020. Q2 was focused on COVID planning and project adjustment, as well as developing joint assets to be used for outreach. It has now been agreed that SCCWC will take place in both Chennai and New Delhi in September 2023, with an epic train journey between the two cities. Summit will take place in September 2022, though a full, pre-SCCWC tournament will no longer take place as originally planned.

The SCCWC was launched in August, with a specially produced episode of 'Soccer and Sixes', focusing on cricket as a tool for social good. This launch programme was produced in partnership with Save The Children (STC) India and Arroyo, and featured a number of Young Leaders, as well as talent and ambassadors (Dia Mirza, Isabelle Westbury, Dan Norcross). It was broadcast on both SCU and STC Facebook pages. Teams application were also opened, with young leaders and talent (Olivia Rae and Dia Mirza) starring in a 'call to action' video that was broadcast on SCU and STC social channels.

The SCCWC Local Advisory Group was established in Q3, with the first meeting held in October. The group is hosted by Oliver Ballhatchet, Deputy High Commissioner at the British Embassy in Chennai. Members include the ICC, Rajasthan Royals, BBC, Commonwealth Secretariat, PWC India, Laureus.

International Schools Partnership (ISP)

Although the global pandemic pressed pause on some of the immediate initiatives organised for the ISP/SCU partnership, 2020 has still seen the partnership grow from strength to strength. March was the main fundraising month for the 47 ISP schools and due to COVID-19, all 47 schools were closed. Given the school closures and the pandemic's effect on Business and Education, there was a concern that this would impact on the funds allocated to SCU. It did not. In April there was a payment to SCU of £67,888. As a further good sign of the partnership, ISP recruited a designated account manager to work directly with SCU for the next 4 years.

ISP also agreed to fund elements of the SCU Young Leaders programme as part of their £240,000 commitment over the next 12 months.

As in-person assemblies were no longer an option, June saw the successful trial of a virtual assembly to the new ISP Ecuador school. A presentation to 500 children and parents on Zoom with Young Leader Denya from Bolivia, proved virtual assemblies could be used to reach all ISP schools, to be delivered alongside four of SCU Young Leaders from Change 10.

Street Child United

Report of the Trustees for the Year Ended 31 December 2020

ACHIEVEMENT AND PERFORMANCE - continued

In August SCU received donations to the value of £102,553 with a further £65,000 scheduled for October, allocated for Change 10. Despite the ongoing situation 10 ISP schools continued fundraising and collectively sent £10,000 (restricted funds).

A promotional video about the partnership and the visits made through the second half of 2020 was also created and can be viewed here:

<https://www.internationalschoolpartnership.com/street-child-united>

Young Leaders Programme/ Change 10

2020 saw the creation of Change 10 - a strand of the Young Leaders Programme with a specific focus on investing in the personal and professional development of 12 young people who had taken part in previous SCU events. The programme sponsored by the International School Partnership focused on leadership and other soft skills, English language, communication skills, advocacy learning and personal growth. The entire programme was planned to last 12 months, from May 2020 to May 2021.

For the first Change 10 programme we handpicked the participants:

Abdallah (Egypt)	Sadock (Tanzania)
Drika (Brazil)	Jessica (Brazil)
Ibrar (Pakistan)	Husnain (Pakistan)
Jhoselin (Bolivia)	Deyna (Bolivia)
Eswari (India)	Nagalakshmi (India)
Samantha (UK)	Jasmin (UK)

The programme has 3 phases:

- 20-week virtual phase - Developing Soft skills:
- 20 sessions covering different soft skills delivered by SCU staff and the SCU network.

Despite the pandemic, the start of Change 10 was kept to 4 May 2020, with the in-person aspect replaced with an online phase that would take 20 weeks. The programme got off to an excellent start with great engagement on topics that included, personality types, getting to know one another, arts and storytelling skills. SCU Ambassadors joined the sessions to encourage the Young Leaders and that was greatly valued.

After finalising Change 10 first phase in September, SCU started to build the second phase of the programme - 'skill building.' In order to deliver this stage, SCU employed Barney Harker to assist in the curriculum building, safeguarding and the proper delivery of this phase.

Change 10 started the second phase of the programme on the 9th of November 2020 with it lasting 10 weeks in total (with a 2-week break for Christmas and New Year). This phase in particular was designed to give support and guidance to the Young Leaders (YL) through a personalised mentorship scheme. Mentors and support mentors were selected from the SCU network and matched with the YL based on their expertise, the young people's background and their dreams/aspirations. The young people were briefed to design a project or a business plan with the support of the designated mentor, getting extra support from the support mentors and weekly workshops with SCU staff, with a view to present it at the end of the 10 weeks.

During this time, conversations with Studio Cambridge (English School) were also being had to plan phase three of the programme - learning and improving on the English language. The view was to start this phase online in February 2021 with the young leaders having weekly online sessions.

Football for Unity

In March 2020, John and Lucas and Luke travelled to Amsterdam for the first transnational conference with all FFU partners. It was a productive two days and progress was made to define event delivery. The programme called for delivery of a legacy programme promoting social integration of UK and TCN participants, and a football festival to be delivered as part of the Euros.

Subsequently due to the pandemic and the pushback of the European Championship to 2021, the decision was made to postpone the FFU project, with a view to start planning again in Oct/Nov2020 with delivery of the festival in June/July 2021. When it became apparent that 'in-person' delivery was not a viable option for the legacy programme, the team decided to pursue a virtual legacy programme.

The virtual legacy programme created a football coaching and tactics syllabus using an introductory coaching course - 'Playmakers' -

**Report of the Trustees
for the Year Ended 31 December 2020**

ACHIEVEMENT AND PERFORMANCE - continued

provided by the London FA. Sessions were to be delivered over Zoom in a similar presentation and discussion format to the Change 10 programme. Participants would be sent the London FA coaching pack along with instructions so that they could learn independently if they were unable to attend sessions hosted by SCU. Having completed the course in the online sessions or independently, participants could then take the assessment with the London FA 'Playmakers' online resource to gain an entry level coaching certificate.

The November national lockdown added further delays with partner programmes including Arsenal in the Community and Chelsea Foundation, explaining it would not be possible to begin signing up participants to the virtual legacy programme until these programmes restarted on/after December 3rd.

2.6 Challenge

2020 saw SCU run a successful fundraising campaign alongside the sector-wide 2.6 challenge, prompting supporters to attempt a #SCU26Challenge and to tag and challenge their peers to attempt their own challenge. Volunteers, staff, ambassadors and trustees all produced some fantastic videos doing their own 2.6 challenge, which were celebrated at the end of the campaign with a montage video. The initiative raised £2,939 from a total of 56 donations. The compilation video can be seen here: <https://twitter.com/iStreetChild/status/1258018700789194761?s=20>

Virtual Bridges

August 2020 saw the delivery of a five week gender equality piece - "Virtual Bridges" -delivered in partnership with Artolution. The programme aimed to create a virtual art exchange between the girls teams from India, Brazil and Mauritius. The series delivered online art sessions designed to connect the girls and allow them to collaborate on pieces of artwork.

Each of the five sessions lasted 90 minutes and included activities focused on character building, storytelling and mask making amongst others. Each team was also tasked to create their own stop motion animation videos which were then combined to create one large animation video. The video created by the girls explored gender equality and peace in sport.

Soccer and Sixes

SCU commissioned Arroyo Live to make three initial episodes of an online series, focused on the Arts, Gender Equality and Young Leaders. The first three episodes were done at zero cost to SCU, to help Arroyo launch. Episodes were broadcast on SCU's Facebook page and accumulated over 10,000 views.

FINANCIAL REVIEW

The charity is financially reliant and grateful for support from its partners and supporters.

The charity operates in cycles regarding major events. Typically every two years.

No major events were held in 2020 which impacted upon total income.

However charitable activity costs were significantly reduced as a result.

Total income reduced by £75,965 to £423,713 (2019: £499,678)

Total costs reduced by £223,602 to £288,507 (2019: £512,109)

Reserves policy

The trustees have examined the requirement for free reserves, i.e. those unrestricted funds not invested in tangible fixed assets, designated for specific purposes or otherwise committed. The trustees consider that, given the nature of the organisation's work, the level of free reserves should amount to approximately three months trading or £60,000 at any one time.

The trustees are of the opinion that this provides:

- Sufficient flexibility to cover temporary shortfalls in incoming resources due to timing differences in income flows
- Adequate working capital to cover core costs
- An allowance to enable the organisation to cope and respond to unforeseen emergencies whilst specific actions are implemented

Unrestricted Reserves: At the year end the charity had closing net unrestricted funds of £130,745 (2019 £(1,224)).

Restricted Reserves: The composition and movement in restricted reserves is shown in the financial statements. The restricted funds

Street Child United

Report of the Trustees for the Year Ended 31 December 2020

FINANCIAL REVIEW - continued

are held in the form of cash in bank accounts. The current level of restricted funds, and the ongoing funding arrangements relating to those funds, is sufficient to maintain the specific projects to which they relate. At the year end the balance of restricted funds totalled £3,237 (2019: £Nil).

Going concern

Since the year end the charity has received significant donations together with undertakings of further substantial donations over the next 12 months. After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

SCU is registered as a charitable company limited by guarantee and was incorporated on 11 October 2011. Its registered charity number is 1144951. It is governed by its Memorandum and Articles of Association.

The first SCWC was held in Durban in 2010, organised by individuals associated with Amos Trust and Momentum Arts. These charities were joined by Action for Brazil's Children in a Joint Venture Agreement (JVA) to move the work forward. SCU was set up as a charitable company in October 2011.

SCU is often known as SCWC as this has been its major platform to win change for the world's street children. In 2014, following a strategy review, the charity resolved to broaden its scope, using other major global sporting occasions as a focus for its own events, attracting publicity and campaigning for change.

As a result, SCU delivered the following events:

Street Child Games Rio de Janeiro 2016

SCWC Moscow 2018

SCCWC London 2019

And work is well underway for the SCWC Doha 2022 and SCCWC Cup India 2023.

Trustees

A list of Trustees is to be found under Reference and Administrative Details below. As set out in the Articles of Association, the chair of the board is elected by the other trustees and serves for a period of three years.

Trustee induction

The board of trustees identify the skills needed to give a balanced skills and knowledge base that will enable them to fulfil the charity's aims and objectives and identify and invite appropriate members to the board.

New trustees are briefed on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, policies of the Charity, decision making processes, the business plan, major projects and recent financial performance of the charity. At each board meeting they meet key employees and other trustees. A formal training workshop has been organised by the Company Secretary.

Structure

The board of trustees administers the charity. The board meets every two months. The Chief Executive Officer is appointed by the board to manage the day to day operations of the charity. To facilitate effective operations, the Chief Executive Officer has delegated authority, within terms of delegation approved by the board, for operational matters including finance, employment and project activity.

Street Child United

Report of the Trustees for the Year Ended 31 December 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT – continued **Risk management**

The board has a risk management strategy which identifies the following risks:

Finance and fundraising - termination of funding from existing funders; difficulty securing new funders

COVID-19 - loss of fundraising and sponsorship as well as extra support needed for our network of organisations working with street connected young people.

Trustee and staff management - high turnover affecting governance and effective working

Public perception - reputational risk of working in certain countries and with partners acting independently

These risks are mitigated by various actions outlined in our risk management document, which is kept under review by the Senior Staff and the board. It includes:

- A continuous review of the risks the charity may face;
- The establishment of systems and procedures to mitigate those risks identified in the plan; and
- The implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

This work has resulted in robust contingency plans and has given the impetus for better planning. Particular attention has focused on financial risks which has resulted in the setting of a reserves policy and its ongoing review by trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07804893 (England and Wales)

Registered Charity number

1144951

Registered office

64 Abbey Road Cambridge
Abbey Road
Cambridge
CB5 8HQ

Trustees

Alexander White (Chair of Trustees)
Arun Midha (joined 5 February 2020)
Andrew Cribb FCA (Chair of Audit & Risk) (joined 5 February 2020)
Archana Devi Glendening (joined 5 February 2020)
Chuli Scarfe
Fiona Cullen
Greg Clements (joined 5 February 2020)
Jackie Watson
John Egan
Malini Skandachanmugarasan (joined 5 February 2020)
Niul Dillon Hatcher (joined 5 February 2020)
Paul Newton (resigned 3 February 2021)
Preeti Shetty
Tom Ward

CEO

John Wroe

Street Child United

Report of the Trustees for the Year Ended 31 December 2020

REFERENCE AND ADMINISTRATIVE DETAILS – continued

Company Secretary
T A Ward

Independent Examiner

Jan Szczepanski FCA
ICAEW
The Sanders Partnership
Chartered Accountants
19 King Street
The Civic Quarter
Wakefield
West Yorkshire
WF1 2SQ

Bankers

HSBC
100 Old Broad Street
London
EC2N 1BG

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of Street Child United for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 23 June 2021 and signed on its behalf by:



A J White – Chair of Trustees

**Independent Examiner's Report to the Trustees of
Street Child United**

Independent examiner's report to the trustees of Street Child United ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ICAEW which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Jan Szczepanski FCA
ICAEW
The Sanders Partnership
Chartered Accountants
19 King Street
The Civic Quarter
Wakefield
West Yorkshire
WF1 2SQ

23 June 2021

Street Child United

**Statement of Financial Activities
for the Year Ended 31 December 2020**

	Notes	Unrestricted fund £	Restricted funds £	2020 Total funds £	2019 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	292,619	130,595	423,214	479,285
Other trading activities	3	<u>499</u>	<u>-</u>	<u>499</u>	<u>20,393</u>
Total		293,118	130,595	423,713	499,678
EXPENDITURE ON					
Raising funds		7,729	-	7,729	7,109
Charitable activities					
Charitable Activities		153,420	-	153,420	505,000
SCWC Doha 2022		-	35,910	35,910	-
SCCWC India 2023		-	17,359	17,359	-
European Championships		-	13,062	13,062	-
Change 10		-	61,027	61,027	-
Total	4	<u>161,149</u>	<u>127,358</u>	<u>288,507</u>	<u>512,109</u>
NET INCOME/(EXPENDITURE)		131,969	3,237	135,206	(12,431)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>(1,224)</u>	<u>-</u>	<u>(1,224)</u>	<u>11,207</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>130,745</u></u>	<u><u>3,237</u></u>	<u><u>133,982</u></u>	<u><u>(1,224)</u></u>

The notes form part of these financial statements

Street Child United

Balance Sheet

31 December 2020

	Notes	Unrestricted fund £	Restricted funds £	2020 Total funds £	2019 Total funds £
FIXED ASSETS					
Tangible assets	9	-	-	-	216
CURRENT ASSETS					
Debtors	10	-	-	-	32,758
Cash at bank and in hand		<u>140,814</u>	<u>3,237</u>	<u>144,051</u>	<u>850</u>
		140,814	3,237	144,051	33,608
CREDITORS					
Amounts falling due within one year	11	(10,069)	-	(10,069)	(35,048)
NET CURRENT ASSETS/(LIABILITIES)		<u>130,745</u>	<u>3,237</u>	<u>133,982</u>	<u>(1,440)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>130,745</u>	<u>3,237</u>	<u>133,982</u>	<u>(1,224)</u>
NET ASSETS/(LIABILITIES)		<u>130,745</u>	<u>3,237</u>	<u>133,982</u>	<u>(1,224)</u>
FUNDS	13				
Unrestricted funds				130,745	(1,224)
Restricted funds				<u>3,237</u>	-
TOTAL FUNDS				<u>133,982</u>	<u>(1,224)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 23 June 2021 and were signed on its behalf by:



A J White - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2020**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentational currency for the charitable company is the pound sterling (£). All financial information has been presented to the nearest (£), unless otherwise stated.

Company Status

The Company is limited by guarantee. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the company.

Going concern

The Trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern save that like most charities the company remains dependent on planned donations and is subject to the general uncertainty regarding the possible future impact of coronavirus.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the income have been met, it is probable that the income will be received and that the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred. Income received in advance for the provision of specified service is deferred until the criteria for income recognition are met.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Costs of generating funds relate to the costs incurred by the charitable company in inducing third parties to make voluntary contributions to it, as well as the cost of any activities with a fundraising purpose.
- Expenditure on charitable activities includes the costs of delivering services, exhibitions and other educational activities undertaken to further the purposes of the charity and their associated support costs.
- Other expenditure represents those items not falling into any other heading.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

1. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

The charitable company contributes into the pension for all employees. The assets of the scheme are held separately from those of the charitable company in an independently administered fund. The pension costs charge represents contributions payable under the scheme by the charitable company to the fund. The charitable company has no liability under the scheme other than for the payment of those contributions.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates ruling at the date of the transaction. Any gains or losses arising due to fluctuations in exchange rates are charged or credited to the statement of financial activities.

Operating lease commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. DONATIONS AND LEGACIES

	2020	2019
	£	£
Donations	360,513	479,285
Grants	<u>62,701</u>	<u>-</u>
	<u>423,214</u>	<u>479,285</u>

Grants received, included in the above, are as follows:

	2020	2019
	£	£
UEFA	<u>62,701</u>	<u>-</u>

3. OTHER TRADING ACTIVITIES

	2020	2019
	£	£
Vitol Challenges	499	33
Special Events - Auctions	-	8,266
Volunteer - Major Events	<u>-</u>	<u>12,094</u>
	<u>499</u>	<u>20,393</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

4. ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES

	Costs of raising funds	Charitable activities	Support costs	2020
	£	£	£	£
Staff costs	6,529	154,625	-	161,154
Direct project costs	1,200	24,086	-	25,287
Other direct costs	-	-	-	-
Admin & office costs	-	-	100,471	100,470
Independent examination fee	-	-	1,380	1,380
Depreciation	-	-	216	216
	<u>7,729</u>	<u>178,711</u>	<u>102,067</u>	<u>288,507</u>
Support costs	-	102,067	(102,067)	-
	<u>7,729</u>	<u>280,778</u>	<u>-</u>	<u>288,507</u>

Comparatives for analysis of expenditure on Charitable Activities

	Costs of raising funds	Charitable activities	Support costs	2019
	£	£	£	£
Staff costs	3,500	185,529	-	189,029
Direct project costs	3,109	229,858	-	232,967
Other direct costs	-	-	-	-
Admin & office costs	500	-	87,609	88,109
Independent examination fee	-	-	1,500	1,500
Depreciation	-	-	504	504
	<u>7,109</u>	<u>415,387</u>	<u>89,613</u>	<u>512,109</u>
Support costs	-	89,613	(89,613)	-
	<u>7,109</u>	<u>505,000</u>	<u>-</u>	<u>512,109</u>

Of the total expenditure, £161,149 was unrestricted (2019: £512,109) and £127,358 (2019: £Nil) was restricted.

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2020	2019
	£	£
Depreciation - owned assets	216	504
Independent examination fee (excl VAT)	1,150	1,250
Other financial services provided by Independent Examiner (excl VAT)	<u>170</u>	<u>8,112</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

7. STAFF COSTS

	2020 £	2019 £
Wages and salaries	142,152	164,940
Social security costs	11,792	15,130
Other pension costs	<u>7,210</u>	<u>8,959</u>
	<u>161,154</u>	<u>189,029</u>

The average monthly number of employees during the year was as follows:

	2020	2019
Management and Admin staff	<u>3</u>	<u>4</u>

The number of employees whose employee benefits (excluding employer pension costs) exceeded £60,000 was:

	2020	2019
£60,000 - £69,999	<u>1</u>	<u>1</u>

The key management personnel of the charity comprise the trustees, the Chief Executive Officer and Development Manager. The total employee benefits of the key management personnel of the charity, including employers national insurance and pension contribution was £121,142 (2019: £118,211).

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	479,285	-	479,285
Other trading activities	<u>20,393</u>	<u>-</u>	<u>20,393</u>
Total	499,678	-	499,678
EXPENDITURE ON			
Raising funds	7,109	-	7,109
Charitable activities			
Charitable Activities	505,000	-	505,000
	<u>512,109</u>	<u>-</u>	<u>512,109</u>
Total	512,109	-	512,109
NET INCOME/(EXPENDITURE)	(12,431)	-	(12,431)
RECONCILIATION OF FUNDS			
Total funds brought forward	11,207	-	11,207
	<u>(1,224)</u>	<u>-</u>	<u>(1,224)</u>
TOTAL FUNDS CARRIED FORWARD			

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

9. TANGIBLE FIXED ASSETS

Computer
equipment
£

COST

At 1 January 2020 and 31 December 2020

2,710

DEPRECIATION

At 1 January 2020

2,494

Charge for year

216

At 31 December 2020

2,710

NET BOOK VALUE

At 31 December 2020

-

At 31 December 2019

216

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2020

2019

£

£

Prepayments and accrued income

-

32,758

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2020

2019

£

£

Trade creditors

1,762

10,855

Social security and other taxes

4,714

3,582

Other creditors

509

18,211

Accrued expenses

3,084

2,400

10,069

35,048

12. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

2020

2019

£

£

Within one year

3,910

3,910

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

13. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	(1,224)	131,969	130,745
Restricted funds			
European Championships	-	49,639	49,639
International Schools Partnership	-	6,634	6,634
SCWC Doha 2022	-	(35,677)	(35,677)
SCCWC India 2023	-	(17,359)	(17,359)
	-	3,237	3,237
TOTAL FUNDS	<u>(1,224)</u>	<u>135,206</u>	<u>133,982</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	293,118	(161,149)	131,969
Restricted funds			
European Championships	62,701	(13,062)	49,639
International Schools Partnership	6,634	-	6,634
SCWC Doha 2022	233	(35,910)	(35,677)
Change 10	61,027	(61,027)	-
SCCWC India 2023	-	(17,359)	(17,359)
	130,595	(127,358)	3,237
TOTAL FUNDS	<u>423,713</u>	<u>(288,507)</u>	<u>135,206</u>

Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds			
General fund	11,207	(12,431)	(1,224)
TOTAL FUNDS	<u>11,207</u>	<u>(12,431)</u>	<u>(1,224)</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2020**

13. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	499,678	(512,109)	(12,431)
TOTAL FUNDS	<u>499,678</u>	<u>(512,109)</u>	<u>(12,431)</u>

Purpose of Restricted Funds

European Championships

The UEFA grant is to fund a football for unity festival event during Euro 2020 which was originally planned for July 2020 and now scheduled for July 2021. Full reporting on this grant is required and any money not spent has to be returned. We are on schedule to spend the full amount in the delivery of the event.

International Schools Partnership

The money raised from the fundraising will be split in to four areas:

25% Hosting Street Child World Cups which give street-connected young people a platform to discuss their issues.

25% Supporting street connected young people to take part in a Street Child World Cup by securing them a birth certificate, passport, flights, meals, accommodation, and transport for the young people participating.

25% Towards Legacy programmes in country, supporting Street Child United project partners to create long term change.

25% For Street Child United staff and communications to give street connected young people a voice and raise awareness and understanding of their situation so they are protected, respected and supported.

Street Child World Cup Doha 2022 and Street Child Cricket World Cup India 2023

In both 2022 and 2023 we will host Street Child World Cups in Qatar and India respectfully. Both events come with substantial budgets and we are fortunate to have local partners/sponsors already committed to paying for the majority of local costs which include accommodation, catering, internal transport etc. Naturally, event years also come with increased fundraising from our donors and corporate sponsors as we seek to raise sufficient funds to make the events economically viable.

14. RELATED PARTY DISCLOSURES

There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties. There are no payments to and from members and trustees which are part of the normal course of business. There are no related party transactions to disclose for 2020 (2019: none).

15. POST BALANCE SHEET EVENTS

The World Health Organization declared the outbreak of the coronavirus a pandemic in early 2020. The pandemic might have a significant financial effect on the charity and its operations and lead to reductions in future donations. However we are supported by excellent partners and we are confident that our income will not be severely impacted. We have risk management structures in place to manage any significant reduction in income or curtailment of operations and activities.

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2020**

16. ROLE OF VOLUNTEERS

Street Child United relies heavily on volunteers at our major events where 50-100 mainly UK based volunteers give up their time to help us run our World Cups. We have a volunteer manager who works on a voluntary basis for the charity one day a week.

Street Child United

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2020**

	2020 £	2019 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	423,214	479,285
Other trading activities		
Vitol Challenges	499	33
Special Events - Auctions	-	8,266
Volunteer - Major Events	-	12,094
	<u>499</u>	<u>20,393</u>
Total incoming resources	423,713	499,678
EXPENDITURE		
Raising donations and legacies		
Wages	6,529	3,500
Direct project costs	1,200	3,109
Admin & office costs	-	500
	<u>7,729</u>	<u>7,109</u>
Charitable activities		
Wages	135,623	161,440
Social security	11,792	15,130
Pensions	7,210	8,959
Insurance	2,253	4,522
Telephone	355	511
Postage and stationery	1	938
Direct project costs	24,086	229,858
IT	5,930	7,719
Consultant fees	71,048	46,187
Accountancy	8,547	8,112
Bank and other charges	1,442	1,730
Rent	9,271	15,040
Travel	1,624	2,850
Independent examination fee	1,380	1,500
Computer equipment	216	504
	<u>280,778</u>	<u>505,000</u>
Total resources expended	<u>288,507</u>	<u>512,109</u>
Net income/(expenditure)	<u>135,206</u>	<u>(12,431)</u>