



Trustee Report year ending 2022



Trustee Annual Report

The Trustees present their annual report and financial statements of the Charity for the year ending 31 March 2022. The financial statements comply with current statutory requirements, the Charity's governing document.

Status and Governing Document

Kids Against Plastic became registered as an CIO (Foundation) on 13 Sep 2018. The charity is governed by its present constitution which was adopted on 13 Sep 2018 and as amended on 01 Oct 2021.

Administrative information

Charity name: Kids Against Plastic

Charity registration number: 1179917

Registered address: 87 Redhill Road
Arnold
Nottingham
NG5 8GX

Governance and management

The charity is governed by its board of trustees. The trustees who served during the year:

Tim Meek – chair - appointed 19th May 2018

Harry Waters - appointed 17th September 2021

Simon Terry - appointed 17th September 2021

Ella Meek - appointed 17th September 2021

Amy Meek - appointed 20th September 2020

Alastair Creamer - appointed September 2020

Britta Bayman - appointed 5th July 2018

Andrew Tuckwood - appointed 30th June 2018

Andrew Jackson - appointed 19th May 2018

Kerry Meek – appointed 19th May 2018

Bankers

Santander
2 Triton Square



Regent's Place
London
NW1 3AN

Independent Examiner

Lynne Cullis
Waterloo House,
Unit 127, M11 Business Link
Parsonage Lane
Stansted, Essex, CM24 8GF

Board of trustees

The trustees are responsible for the governance and strategy of the Charity. During this financial year, all Trustee meetings were held by Zoom. As of 31st March 2022, there were 10 Trustees, who together brought a balanced mix of skills in governance, business, and administration. Three new Trustees were appointed during this financial year in September 2021.

Kids Against Plastic supports the principles of good governance set out in the Charity Governance Code for smaller charities.

Trustees have independent control over, and legal responsibility for, the Charity's management and administration. They must: comply with the Charity's governing document and the law; act in the Charity's best interests, manage the Charity's resources responsibly; act with reasonable care and skill; and ensure the Charity is accountable.

To recruit new Trustee, the Chair (with support from their fellow Trustees) identifies the skills and insight required on the board to deliver the Charity's strategy. A volunteer job specification is drafted and approved before being advertised. This includes Kids Against Plastic's website, social media outlets, as well as a direct approach to individuals identified as having the appropriate skill sets. Potential applicants are invited to submit a CV, and if shortlisted for interview, will be interviewed by the Chair and another Trustee.

On appointment, the new Trustees attend an induction via Zoom with the other Trustees and identify areas in which they may wish to take a special interest. New Trustees are provided with an induction pack, including a copy of the constitution, recent Trustee board minutes, accounts, financial reports, as well as helpful publications, such as the Charity Commission's "The Essential Trustee".

Related parties

Related parties are the Trustees and those individuals connected with them including family members and business associates.

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.



Each Trustee is required to disclose potential or actual conflicts of interest to the Chair at Trustee meetings when relevant. In line with Charity Commission guidance, details of positions held by Trustees outside of the Charity are available to the public by request to the chair.

A charity Trustee or connected person may receive rent for premises let by the trustee or connected person to the charity. The amount of the rent and the other terms of the lease must be reasonable and proper. The charity Trustee concerned must withdraw from any meeting at which such a proposal or the rent or other terms of the lease are under discussion.

A charity Trustee or connected person may enter into a contract for the supply of services, or of goods that are supplied in connection with the provision of services, to the charity where that is permitted in accordance with, and subject to the conditions in, section 185 of the Charities Act 2011. A charity Trustee may receive a one-off payment of services such as specialist services, administration or secretarial work.

Charitable Objectives:

Since the last AGM these have been updated and are as follows:

The object of the CIO are:

To promote for the public benefit the conservation, protection and improvements of the physical and natural environment by:

- Educating the public in plastic pollution, waste prevention and management, and sustainability, in particular and not exclusively by providing and assisting in the provision of resources, activities, education material, lectures and initiatives
- Working with schools by providing and assisting in the provision of resources, activities and initiatives related to the conservation of the environment
- Encouraging and empowering young people to take initiatives to protest, conserve and improve the environment and to mitigate the effects of climate change

Ensuring our work delivers our aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of activities carried out and the benefit they brought to those groups that we set out to help.

The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities.



How our activities deliver public benefit

All our charitable activities focus on the raising of awareness and understanding of the problems caused by plastic misuse. Although primarily aimed at children and young people with an aim to empower them to make a difference themselves, Kids Against Plastic works with various sectors of the public.

Plastic Clever Scheme > Plastic Clever Schools initiative

The Plastic Clever scheme aims to celebrate efforts made to reduce plastic footprints by addressing the use (or misuse) of single-use plastic in an environment. Kids Against Plastic have worked with schools and businesses to promote the scheme and in the last couple of years have succeeded in helping over 50 businesses and over 900 schools to become Plastic Clever. The schools initiative has been particularly successful in 2019-20; a growing number of schools continue to register.

Kids Against Plastic Website > Updates

The Kids Against Plastic website provides tools and resources for anyone wishing to become better informed on the issue of plastic pollution. The website offers a LEARN section that is split into three sub categories: Awe & Wonder, Issues & Concerns and Solutions & The Future. Each section contains a wealth of videos, links and information. There is also a vast selection of lesson plans to help schools address the issue and deliver well planned, inspiring lessons. The DO section of the website aims to inspire people to take action for themselves; it gives details of initiatives that Kids Against Plastic is promoting with the aim of getting others involved.

Kids Against Plastic members > KAP club

Empowering children and young people to make a difference is an important aim for Kids Against Plastic. We currently have over 40 Kids Against Plastic members who have demonstrated a keen interest and enthusiasm for the cause. These members have organised and carried out activities that raise awareness of the issue of plastic pollution.

Kids Against Plastic Connect

KAP Tat campaign

In the coming months, Kids Against Plastic will be pushing the SKye Neville's (KAP member) campaign to get rid of single use plastic on kids' magazines.

Talks

Amy and Ella have both delivered a range of talks this year.

A large part of the Kids Against Plastic promotion involves talking to schools. We get invited in to schools to deliver assemblies but where this is not possible we prepare bespoke videos. Amy and Ella have also spoken at a range of different events during the last year,



including business conferences (e.g. Danone, Churchill, ATAG, American Hellenic Chamber of Commerce) and sustainability or youth empowerment events (e.g. UN Young Activists Summit, Method Church Youth Assembly Event)

Litter picking

Since the early days of starting to collect our goal of 100, 000 pieces of litter (one for each sea animal killed by plastic each year) we have formed a partnership with Esri and now use an app to record all the litter that we collect. This allows us and others to see which types of litter (in particular plastic) are being dropped. We also actively encourage others to use the app as well. Our litter collecting total to date is currently over 70,000 and we are aiming to hopefully collect the full amount by the end of the year.

Partnerships

Kids Against Plastic have formed strong links with partnerships that also aim to promote similar values. These include:

Churchill
Creamer & Co
Discover the World
Gedling Borough Council
WastePac
Esri

Future plans

In the future we are aiming to continue producing videos on social media and adding resources to the Kids Against Plastic website. We are also planning on producing a regular newsletter for Kids Against Plastic members, sharing ideas amongst the group about what everyone is doing and encouraging each other.

Kids Against Plastic Calendar

2020 / 21

13th September 2021 – Talk for Action Youth

5th – 10th September 2022 – One Young World Summit

Ongoing work with:



SAS youth advisory panel

Nest4Us

Hull University Youth Advisory Panel

Ambassador for Leo's Box

	Summary of Kids Against Plastic Accounts				
	Kids Against Plastic is a registered charity. Charity number is 1179917				
	Income	£159,873.86	see Income tab		
	Expenditure	£93,265.70	see Outgoings tab		
	Santander Balance	£66,608.16			
	Paypal Balance	1108.12	see Paypal tab		
	Balance (Sant + P)	£67,716.28			
	List of assets				
	GoPro for KAP filming		£410.00		
	Laptop for video editing		£1,199.00		
	UV filter/ lens protector and lens cap		£60.45		
	Hard disc 2T		£65.00		
	Osmo Camera + Rode GO (mics)		£484.44		
	LED light and Osmo grip		£29.93		
	RODE mic adapter		£6.95		
	Tripod		99.99		
	Sony XLR K3M mic		£580.00		
			£2,935.76		
			£64,780.52		

[illegible]

[illegible]

[illegible]

[illegible]

Ring-fenced	30,000
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PCS	£15,000
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PCS Plus	£10,000
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PCS Sec	£10,000
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YES	£5,000
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Sub	70000
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	71857.09
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Paypal Transactions

Date	Source	Amount
28/02/2019	Donation payment from Tim Meek	£0.77
28/02/2019	Donation payment from Kids Against Plastic	£0.77
25/03/2019	Donation payment from Gali Gold	£96.40
08/04/2019	General withdrawal	-£97.94
25/04/2019	Donation payment from Emily Taylor	£9.46
28/04/2019	Donation payment from Neil Short	£38.44
15/05/2019	Donation payment from E R Milner	£50.23
23/05/2019	Express checkout payment to Fontspring	-\$10
23/05/2019	General currency conversion	-£8.21
23/05/2019	General currency conversion	\$10
17/06/2019	Website payment to Wex Companies	-\$129.39
17/06/2019	General currency conversion	-£106.57
17/06/2019	General currency conversion	\$129.39
17/06/2019	General Credit card deposit	£106.57
01/07/2019	Donation payment from Angela Giving Ltd	£14.29
09/07/2019	Express checkout payment to Panamoz.com	-£1,726.00
09/07/2019	General Credit card deposit	£1,726.00
10/08/2019	Donation payment from Neil Short	£38.44
01/09/2019	Donation payment from Jonathan Taylor	£4.55
10/10/2019	Donation payment from Judith Weston	£204.89
22/10/2019	Donation payment from A Jackson	£193.90
24/10/2019	Instant Withdrawal to Bank Account	-£536.33
19/11/2019	Donation payment from Jill Mercer	£136.61
20/11/2019	Donation payment from Duncan Drennan	£28.23
07/12/2019	Donation payment from Neil Short	£28.83
17/12/2019	Donation payment from Eloise Pouget	£96.30
18/12/2019	Donation payment from David Payne	£741.45
20/12/2019	Donation payment from Raquel Montejo	£332.55
20/12/2019	Donation payment from Derek Attidge	£28.83
23/12/2019	Donation payment from Nicollete Manning	£2.23
23/12/2019	Donation payment from Jill Mercer	£28.83
29/12/2019	Donation payment from Magda Lakahni	£94.80
26/01/2020	Donation payment from Neil Short	£28.83
19/03/2020	Donation payment from Grant Jones	£243.74
16/04/2020	Donation payment from Neil Short	£28.83
22/04/2020	Donation payment from Nick Yirrell	£9.41
07/05/2020	Donation payment from <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	£19.72
16/06/2020	Donation payment from John Hoffmann	£48.25
29/06/2020	Donation payment from <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	£75.78
06/07/2020	Donation payment from Kirsty Crawford	£6.98
09/07/2020	Purchase from Cartridge Save Ltd	-£111.71
14/07/2020	Purchase from Cartridge Save Ltd	-£219.99

04/08/2020	Donation payment from Matthew Hurry	£19.12
12/08/2020	Payment to Constant Contact	-£36.00
17/08/2020	Payment to Constant Contact	-£18.00
18/08/2020	Donation payment from Kim Gregory	£100.00
26/08/2020	Purchase from AGA Print Ltd	-£55.08
01/09/2020	Donation payment from Lizzie Harrocks	£343.54
12/09/2020	Payment to Constant Contact	-£54.00
22/09/2020	Payment to Tim Meek	-£1.50
12/10/2020	Payment to Constant Contact	-£54.00
27/10/2020	Account hold open: Paypal	-£124.00
27/10/2020	Purchase from DSG Retail Ltd	-£124.00
27/10/2020	Reversal account hold	£124.00
14/11/2020	Payment to Zoom Video Communications	-£143.88
19/11/2020	Purchase from Envato Pty Ltd	-\$73.20
19/11/2020	General currency conversion	-£57.44
19/11/2020	General currency conversion	\$73.20
20/11/2020	General currency conversion	-£52.75
20/11/2020	Payment refund: marketing and training	\$67
20/11/2020	General currency conversion	-\$67
20/11/2020	Donation payment from Cressida Howard	£4.55
21/11/2020	Purchase from Proactive UK Ltd	-£19.74
07/12/2020	Payment refund: marketing and training	\$67
07/12/2020	General currency conversion	-\$67
07/12/2020	General currency conversion	£52.75
08/12/2020	Payment to Envato	-€34.80
08/12/2020	General currency conversion	-£33.05
08/12/2020	General currency conversion	€34.80
10/12/2020	Payment to Elementor Ltd	-\$49
10/12/2020	General currency conversion	-£38.14
10/12/2020	General currency conversion	\$49
16/12/2020	Donation payment from Abigail Walton	£4.55
17/12/2020	□□□	-£70.98
22/12/2020	Donation payment from Joanne John	£19.12
22/12/2020	Donation payment from Andrew Wallace	£28.83
22/12/2020	Recurring payment from George Fryer	£2.13
31/12/2020	Donation payment from Kevin Pemberton	£71.55
08/01/2021	Payment to Envato	-€34.80
08/01/21	General currency conversion	-£32.90
08/12/21	General currency conversion	€34.80
22/01/21	Recurring payment from George Fryer	£2.13
08/02/21	Payment to Envato	-€34.80
08/02/21	General currency conversion	-£31.82
08/02/21	General currency conversion	€34.80
20/02/21	Account hold open: Paypal	-£584.00

20/02/21 Reversal account hold	£584.00
20/02/21 Purchase from AGA Print Ltd	-£44.57
08/03/21 Payment to Envato	-€34.80
08/03/21 General currency conversion	-£31.36
08/03/02 General currency conversion	€34.80
12/03/21 Donation payment from Peter ROberts	£13.02
14/03/21 Donation payment from Lilith Freeman	£2.61
19/03/21 Donation payment from Friedrich Oldenburg	£19.97
21/03/21 Donation payment from Laura Birch	£11.55
26/03/21 Donation payment from JC Langley	£19.12
27/03/21 Donation payment from David Bacon	£12.79
31/03/21 Donation payment from Juliette Le Ret	£15.15
08/04/21 Donation payment from Green Salon CollectiveLtc	£77.38
08/04/21 Payment to Envato	-€34.80
08/04/21 General currency conversion	-£31.40
08/04/21 General currency conversion	€34.80
02/05/21 Puchase from AGA Print Ltd	-£44.57
03/05/21 Donation payment from Heart and Soul by JP	£48.25
08/05/21 Payment to Envato	-€34.80
08/05/21 General currency conversion	-£31.54
08/05/21 General currency conversion	€34.80
17/05/21 Donation payment from Penny Vessey	£38.54
17/05/21 Donation payment from Simon Clifford	£18.72
19/05/21 Donation payment from Mark Frost	£9.21
19/05/21 Payment from Renewable English	£19.97
20/05/21 Payment from Steven Woodcock	£7.10
20/05/21 Payment from Steven Woodcock	£5.63
20/05/21 Payment from Steven Woodcock	£6.11
05/06/21 Donation payment from Heart and Soul by JP	£48.25
08/06/21 Payment to Envato	-€34.80
08/06/21 General currency conversion	-£31.22
08/06/21 General currency conversion	€34.80
19/06/21 Donation payment from Kate Burt	£9.41
21/06/21 Payment to Elementor Ltd	-\$23.56
21/06/21 General currency conversion	-£17.80
21/06/21 General currency conversion	\$23.56
01/07/21 Donation payment from HAJ Waters	£485.20
08/07/21 Payment to Envato	-€34.80
08/07/21 General currency conversion	-£31.11
08/07/21 General currency conversion	€34.80
29/07/21 Donation payment from Ethical State Ltd	£9.41
04/08/21 Donation payment from Rachel Foulds	£0.72
05/08/21 Donation payment from Rachel Rabinovitz	£35.84
08/08/21 Donation payment from Krystal Poynter	£14.73

08/08/21 Refund to Krystal Poynter	£15.03
08/08/21 Purchase from AGA Print Ltd	-£18.95
08/08/21 Payment to Envato	-€34.80
08/08/21 General currency conversion	-£30.81
08/08/21 General currency conversion	€34.80
18/08/21 Payment from Hannah Varrall	£7.10
22/08/21 Purchase from Envato Pty Ltd	-\$73.20
22/08/21 General currency conversion	-£56.06
22/08/21 General currency conversion	\$73.20
01/09/21 Donation payment from Heart and Soul by JP	£48.25
08/09/21 Payment to Envato	-€34.80
08/09/21 General currency conversion	-£31.39
08/09/21 General currency conversion	€34.80
30/09/21 Purchase to Trainline	-£194.75
08/10/21 Payment to Envato	-€34.80
8/10/21 General currency conversion	-£31.05
8/10/21 General currency conversion	€34.80
14/10/21 Donation payment from Kevin Young	£9.41
19/10/21 Purchase from Cartridge Save Ltd	-£32.81
22/10/21 Purchase from Trainline	-£154.45
22/10/21 Purchase from Trainline	-£32.36
02/11/2021 Purchase from Trainline	-£27.40
03/11/2021 Purchase from Trainline	-£208.35
04/11/2021 Purchase from Trainline	-£41.10
05/11/2021 Donation payment from John Thompson	£9.41
05/11/2021 Purchase from Trainline	-£41.10
06/11/2021 Donation payment from R Lewis	£9.41
08/11/2021 Payment to Envato	-€34.80
8/11/2021 General currency conversion	-£31.15
8/11/2021 General currency conversion	€34.80
13/11/2021 Purchase from FastSpring	-£36.80
13/11/2021 Account hold open: Paypal	-£36.80
13/11/2021 Reversal account hold	£36.80
25/11/2021 Payment from Abelio East Midlands Ltd	£11.13
26/11/2021 Payment from Abelio East Midlands Ltd	£11.13
08/12/2021 Payment from Jonathan Gleneadie	£111.36
10/12/2021 Payment to Elementor Ltd	-\$99.00
10/12/2021 General currency conversion	-£78.30
10/12/2021 General currency conversion	\$99
12/12/2021 Payment to Zoom Video Communications Ltd	-£14.39
18/12/2021 Purchase from Cartridge Save Ltd	-£146.18
22/12/2021 Donation payment from Benjamin Rogers	£94.80
24/12/2021 Donation payment from David Neville	£48.25
03/01/2022 Donation payment from Veera Tagliabue	£4.55

12/01/2022	Payment to Zoom Video Communications	-£14.39
28/01/2022	Payment to AGA Print Ltd	-£46.31
12/02/2022	Payment to Zoom Video Communications Ltd	-£14.39
15/02/2022	Donation payment from Lydia Makaroff	£23.97
12/02/2022	Payment to Zoom Video Communications Ltd	-£14.39
07/04/2022	Payment to Envato Pty Ltd	-\$73.20
07/04/2022	General currency conversion	-£58.46
07/04/2022	General currency conversion	\$73.20
12/04/2022	Payment to Zoom Video Communications Ltd	-£14.39
13/04/2022	Payment to Envato Pty Ltd	-\$80.40
13/04/2022	General currency conversion	-£64.45
13/04/2022	General currency conversion	\$80.40
13/05/2022	Payment to Zoom Video Communcations Ltd	-£14.39
30/05/2022	Payment to FIVERR International Ltd.	-£23.56
31/05/2022	Payment to FIVERR International Ltd.	-£6.06
03/06/2022	Donation payment from Camilla Evans	£9.41
08/06/2022	Payment to FIVERR International Ltd.	-£6.06
12/06/2022	Donation payment from Hazel Agnew	£9.41
12/06/2022	Payment to Zoom Video Communications Ltd	-£14.39
15/06/2022	Payment to AGA Print Ltd	-£150.96
19/06/2022	Payment to FIVERR International Ltd.	-£13.58
05/07/2022	Donation payment from Judith Grandjean	£401.84
07/07/2022	Donation payment from Judith Grandjean	£355.50
12/07/2022	Payment to Zoom Video Communications Ltd	-£14.39
18/07/2022	Donation payment from Lisa Gunner	£9.66
27/07/2022	Payment from Paypal Giving Fund UK	£263.04
28/07/2022	Payment to FIVERR International Ltd.	-£5.83
29/07/2022	Payment to FIVERR International Ltd.	-£6.27
02/08/2022	Payment to Paddle.com Market Ltd	-\$58.80
02/08/2022	General currency conversion	-£50.40
02/08/2022	General currency conversion	\$58.80
02/08/2022	Payment to FIVERR International Ltd.	-£6.24
03/08/2022	Refund Paddle.com Market Ltd	\$58.80
03/08/2022	General currency conversion	-\$58.80
03/08/2022	General currency conversion	-£47.89
08/08/2022	Payment to FIVERR International Ltd.	-£6.33
12/08/2022	Payment to Zoom Video Communications Ltd	-£14.39
15/08/2022	Payment to FIVERR International Ltd.	-£6.31
16/08/2022	Donation payment from Alistair Foley	£49.10
26/08/2022	Donation payment from Helen Milward	£212.53
03/09/2022	Payment to ENVATO	-£183.91
03/09/2022	Payment to Best Badges	-£168.00
08/09/2022	Payment from Teemill Tech Ltd	£2.74
09/09/2022	Payment from Teemill Tech Ltd	£6.50

11/09/2022 Payment to FIVERR International Ltd.	-£114.62
12/09/2022 Payment to Zoom Video Communications Ltd	-£14.39
13/09/2022 Payment from Teemill Tech Ltd	£1.80
10/09/2022 Payment to Teemil Tech Ltd	-£46.65
01/09/2022 Payment to Teemil Tech Ltd	-£42.65
01/10/2022 Donation from Robert Munn	£49.10
3/10/2022 Payment to Trainline	-£205.99
12/10/2022 Payment to Zoom Video Communications Ltd	-£14.39
19/10/2022 Payment to Change.org	-£25.00
22/10/2022 Payment from Teemill Tech Ltd	£6.00
27/10/2022 Payment from Teemill Tech Ltd	£5.75
01/11/2022 Donation from Rosemary Lethem	£49.10
09/11/2022 Payment from Teemill Tech Ltd	£3.50
12/11/2022 Payment to Zoom Video Communications Ltd	-£14.39
13/11/2022 Payment to Fastspring	-£46.00
26/11/2022 Payment to Fastspring	-£38.24
7/12/2022 Payment to FIVERR International Ltd.	-£91.28
10/12/2022 Payment to Elementor Ltd	-£84.50
12/12/2022 Payment to Zoom Video Communications Ltd	-£14.39
14/12/2022 Payment from Teemill Tech Ltd	£2.50
27/12/2022 Payment from Teemill Tech Ltd	£3.50

TOTAL	£1,067.41
Actual Paypal Balance	1108.12

£97.94

April 2019 to March 2020	
Income	£4,178.00
Outgoings	-£2,475.05
	£1,702.95

£1,702.95

April 2020 to March 2021

Income	£1,419.46
Outgoings	-£1,718.92
	-£299.46

-£299.46

April 2021 to March 2022

Income	£1,242.26
Outgoings	-£1,488.51
	-£246.25

-£246.25

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April 2022 to March 2023

Income

Outgoings

-187.77



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kids Against Plastic

1179917

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st April 2021

To

Period end date
31st March 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	21,850	-	-	21,850	61
Fees	38,325	-	-	38,325	2,300
Reimbursements	2,521	-	-	2,521	416
Funding	-	-	-	-	14,179
Sales	-	-	-	-	130
Sundry	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,696	-	-	62,696	17,086
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,696	-	-	62,696	17,086
A3 Payments					
Postage	131	-	-	131	57
Digital services	794	-	-	794	881
Physical resources	1,134	-	-	1,134	1,098
Travel	5,650	-	-	5,650	159
Printing and consumables	1,272	-	-	1,272	93
Fees	21,703	-	-	21,703	10,806
Film making	-	-	-	-	107
Bank charges	307	-	-	307	95
Sundry	807	-	-	807	74
Subsistence	319	-	-	319	-
Donation	150	-	-	150	-
Sub total	32,267	-	-	32,267	13,370
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,267	-	-	32,267	13,370
Net of receipts/(payments)	30,429	-	-	30,429	3,716
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,429	-	-	30,429	3,716

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Santander	71,067	-	-
		-	-	-
		-	-	-
	Total cash funds	71,067	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Go Pro	Unrestricted	410	-
	Laptop	Unrestricted	1,199	-
	Osmo Camra & Rode Go	Unrestricted	484	-
	Sony XLR K3M mic	Unrestricted	580	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name		Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Kids Against Plastic

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1179917

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

11 January 2023

Name:

Lynne Cullis

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

ACCA

Address:

Waterloo House, M11 Business Link, Parsonage Lane

Stansted
Essex CM24 8GF

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Trustee approval


Andrew Tuckwood


Alastair Creamer

Britta Bayman


harry waters

simon terry

Signature: 
Andrew Tuckwood (Jan 13, 2023 15:03 GMT)
Email: a.tuckwood@live.com

Signature: 
Alastair Creamer (Jan 13, 2023 17:20 GMT)
Email: alastair@creamrandco.co.uk

Signature: 
Britta Bayman (Jan 15, 2023 22:24 GMT)
Email: chocobrit@hotmail.com

Signature: 
Email: harry@renewableenglish.com

Signature: 
Email: st@anglepoise.com












KAP CC16a Prepared Jan 2023

Final Audit Report

2023-01-16

Created:	2023-01-11
By:	Tim Meek (tmeek@derrymount.notts.sch.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-rksWFGjW2eRuCi9SiGnxI9W1UDX52rM

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 Signer chocobrit@hotmail.com entered name at signing as Britta Bayman


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 Signer harry@renewableenglish.com entered name at signing as harry waters


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