



**Trustee Report year ending 2023**



## **Trustee Annual Report**

The Trustees present their annual report and financial statements of the Charity for the year ending 31 March 2023. 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 continued to serve during the year:

Tim Meek – chair - appointed 19th May 2018

Kerry Meek – appointed 19th May 2018

Andrew Jackson - appointed 19th May 2018

Andrew Tuckwood - appointed 30th June 2018

Britta Bayman - appointed 5th July 2018

Amy Meek - appointed 20th September 2020

Alastair Creamer - appointed September 2020

Harry Waters - appointed 17th September 2021

Simon Terry - appointed 17th September 2021

Ella Meek - appointed 17th September 2021



### **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 2023, the existing 10 Trustees remained in place and brought a balanced mix of skills in governance, business, and administration.

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.

### **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 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.



## **Initiatives and performance**

Financial Review:

In 2022 - 2023 the Charity had an income of £62,696 and expenditure of £32, 267

## **Independent examiner's report**

The independent examiner's report was completed by Lynne Cullis, January 2024

## **Kids Against Plastic initiatives updates**

**Plastic Clever Schools** [www.plasticcleverschools.co.uk](http://www.plasticcleverschools.co.uk)

*The Plastic Clever Schools initiative is based on the Plastic Clever scheme and was developed to specifically support schools and students to reduce their plastic usage. The scheme aims to empower young people to become educated on plastic waste, and empowered to be the changemakers against it in their schools and communities. Plastic Clever Schools has 3 stages to it that schools work through – Inspire, Investigate and Act. These stages take schools through the process of raising awareness of plastic pollution within the whole school, auditing the most-used plastics in school, and reducing their use of them.*

*In mid-2021, Kids Against Plastic partnered with the environmental organisation Common Seas to help deliver the Plastic Clever Schools programme (see more below under 'Partnerships') Amy worked for Common Seas and during the year 2021 - 2022.*

### **The KAP Club**

*The KAP Club are a group of over 320 young people from 10+ countries that KAP supports and works with to encourage them to act on issues they are passionate about or interested in. Amy and Ella run a weekly Zoom meeting called the KAP Connect, where club members take part in activities and run their own, present to the others about topics that they are interested in and share what environmental actions they have been doing each week, and take part in the weekly challenges to win points.*

*Children from the club also receive regular newsletters, covering what they may have missed at a meeting, or charity and club updates generally. The weekly challenges enable them to win a £10 book voucher, as well as points that they can use in the reward scheme for the club. The club is a great source of community for the members too, as they give and receive advice on their actions and develop their skills with a supportive group around them, even becoming friends with fellow members no matter the distance between them in person.*



### **Litter picking + Be Plastic Clever app**

*The litter picking app created in partnership with Esri continues to be used to record litter picking all over the world. Many of the KAP Club members record their litter picking totals using the app.*

### **Climate Clever Schools**

*Climate Clever Schools is a schools programme is being developed, similarly to Plastic Clever Schools, that uses information and advice from the Be Climate Clever book. It aims to be completed and begin delivery in 2023.*

## **Amy + Ella action**

### **INKGA Young Leaders forum**

*Amy has just begun her second year as a member of Ingka's Youth Leaders Forum, a group of 22 young people from 22 different countries who have been brought together to review Ingka's policies and communications around sustainability and other wider topics. Amy attends quarterly forum meetings with the other youth leaders and the Ingka leadership team (including CEO Jesper Brodin), and has also been one of the four youth members of a Consumption Work Group that allowed a deeper dive into Ingka's circularity goals and sustainability communications.*

### **BFFP**

*Amy is a Break Free From Plastic ambassador from September – December 2022, working with other young people around the world on engaging youth with plastic pollution.*

### **Zurich Insurance**

*Amy and Ella have worked with Zurich Insurance multiple times over the last couple of years. They were both virtually part of their YACon panel lineup in 2020, and Amy was again part of the conference in 2021. Amy was also involved in their COP26 campaign. Zurich are keen to work with Amy in an advisory capacity, reviewing their annual Sustainability Report. She has previously met with Zurich's Head of Sustainability Linda Freiner and their Group Sustainability Communications Director Heike Mittman, and is working closely with Sean McAllister, Managing Editor of Group Communications at Zurich, going forwards.*

*Amy also attended the 2022 One Young World summit as a Z Zurich Foundation (Zurich's charity arm) scholar.*

*Amy and Ella are both involved in the 2022 YACon, which has changed format following the Queen's passing.*

### **Common Seas – Amy**

*Amy worked part time for Common Seas during the year 2021 - 2022, taking on the role of Head of Youth Action. The role predominantly involved working on Plastic Clever Schools and its promotion.*



## Partnerships overview

### Common Seas

*Common Seas have partnered with KAP going forwards from 2021 on the Plastic Clever Schools initiative. They have supported development of new resources and a revamp of the Plastic Clever Schools website. Common Seas have also led Plastic Clever Schools outreach into Leicester City.*

### Wastepack

*Wastepack have been supporters of KAP for years, and have now donated £2000 to the charity to help fund rewards and resources for the KAP Club, as well as the development of a KAP Talks event to showcase youth speakers.*

### Rotary

*KAP have been working closely with Rotary District 1220 on reaching schools across Nottinghamshire as part of the Plastic Clever Schools initiative. Rotarians locally have been speaking to their local schools about the initiative, and have been providing them with information to sign up. The District Governor, Martyn Bye, that KAP have been working with is continuing his position for another year, and is keen to continue to support KAP. He and his wife also nominated Amy and Ella for the Rotary GB Young Citizens Environmentalist award, which they won in May.*

### Nexus

*Nexus is an educational supplies company working hard towards a more sustainable business. They are keen supporters of KAP, offering a 27% discount on their refillable glue stick products for any schools that have signed up to the Plastic Clever Schools initiative (making the refillable glue sticks the same price as normal school glue sticks), and are also providing their reps with leaflets outlining KAP activities to be taken into schools.*

## Calendar of events:

April 2022

26th Talk at Buxton Primary

30th Talk at Steve Backshall Ocean tour

May 2022

13th BBC Regenerators filming

18th Visit to Buckingham Palace

18th - 21st Change Now conference in Paris - Amy was on a panel

23rd - 24th Amy visiting Leicester schools with Sarah from Common Seas

June 2022



1st Hay festival - Amy and Ella presented a talk about the book Climate Clever

9th - Amy and Kerry talk to Aegon business

23rd Eco Schools conference

26th - 3rd - Amy and Ella attended the UNWTO conference at Sorrento

July 2022

18th Talk at Ernehale school

September 2022

5th - 10th Amy attended the One Young World conference

24th - Amy and Ella talk about book at Bath Literary festival

October 2022

12th SES Young Scientific Explorer awards

14th Next Europe Energy Earthshot Conference

16th - Amy and Ella talk about book at Cheltenham Literary festival

21st Camden Greentech event

29th - 3th South Korea

November 2022

25th Parklands school visits by Amy

30th Leicester schools visits by Amy

January 2023

17th Held a stand at Rotary evening

February 2023

23rd Downing Street - presentation of petition with Common Seas



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kids Against Plastic

1179917

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1st April 2022

To

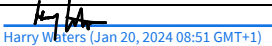

Period end date  
31st March 2023

### 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 £
<b>A1 Receipts</b>					
Donations	32,941	-	-	32,941	21,850
Fees	3,700	-	-	3,700	38,325
Reimbursements	1,175	-	-	1,175	2,521
Funding		-	-	-	-
Sales	39	-	-	39	-
Sundry	29	-	-	29	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,884</b>	<b>-</b>	<b>-</b>	<b>37,884</b>	<b>62,696</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,884</b>	<b>-</b>	<b>-</b>	<b>37,884</b>	<b>62,696</b>
<b>A3 Payments</b>					
Postage	114	-	-	114	131
Digital services	526	-	-	526	794
Physical resources	526	-	-	526	1,134
Travel and accomodation	4,494	-	-	4,494	5,650
Printing and consumerables		-	-	-	1,272
Fees	32,954	-	-	32,954	21,703
Film making		-	-	-	-
Bank charges	7	-	-	7	307
Sundry	271	-	-	271	807
Subsistence	58			58	319
Web services	813			813	
Paypal Servies	221			221	
Donation				-	150
<b>Sub total</b>	<b>39,984</b>	<b>-</b>	<b>-</b>	<b>39,984</b>	<b>32,267</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,984</b>	<b>-</b>	<b>-</b>	<b>39,984</b>	<b>32,267</b>
<b>Net of receipts/(payments)</b>	<b>- 2,100</b>	<b>-</b>	<b>-</b>	<b>- 2,100</b>	<b>30,429</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 2,100</b>	<b>-</b>	<b>-</b>	<b>- 2,100</b>	<b>30,429</b>



## 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 £
<b>B1 Cash funds</b>	Santander	62,796	-	-
	Paypal	1,031	-	-
		-	-	-
	<b>Total cash funds</b>	<b>63,827</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	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	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
		 Harry Waters (Jan 20, 2024 08:51 GMT+1)	HARRY WATERS	20/01/2024
		 Martyn Bye	MARTYN BYE	20/01/2024









# Spreadsheet version of CC16a

Final Audit Report

2024-01-20

Created:	2024-01-20
By:	Tim Meek (tmeek@derrymount.notts.sch.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAArLU2qkCSILvN910_ij0JyVRq1QD3gfcO

## "Spreadsheet version of CC16a" History

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-  Document emailed to Harry Waters (harry@renewableenglish.com) for signature  
2024-01-20 - 6:59:43 AM GMT
-  Document emailed to Martyn Bye (martyn@msbye.co.uk) for signature  
2024-01-20 - 6:59:44 AM GMT
-  Email viewed by Harry Waters (harry@renewableenglish.com)  
2024-01-20 - 7:49:57 AM GMT- IP address: 92.190.123.221
-  Document e-signed by Harry Waters (harry@renewableenglish.com)  
Signature Date: 2024-01-20 - 7:51:31 AM GMT - Time Source: server- IP address: 92.190.123.221
-  Email viewed by Martyn Bye (martyn@msbye.co.uk)  
2024-01-20 - 10:57:45 AM GMT- IP address: 92.40.191.174
-  Document e-signed by Martyn Bye (martyn@msbye.co.uk)  
Signature Date: 2024-01-20 - 10:59:02 AM GMT - Time Source: server- IP address: 92.40.191.178
-  Agreement completed.  
2024-01-20 - 10:59:02 AM GMT



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Kids Against Plastic

On accounts for the year  
ended

31 March 2023

Charity no  
(if any)

1179917

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

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:

16 January 2024

Name:

Lynne Cullis

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

FCCA

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.