



**Trustee Report year ending 2024**



## **Trustee Annual Report**

The Trustees present their annual report and financial statements of the Charity for the year ending 31 March 2024. 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 - appointed 19th May 2018

Kerry Meek – appointed 19th May 2018

Andrew Jackson - appointed 19th May 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

During the year, Tim Meek, Kerry Meek, Alastair Creamer and Andrew Jackson stepped down from their roles as trustees.



### **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. The mixture of trustees 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 2023 - 2024 the Charity had an income of £34, 269 and expenditure of £35, 287

## **Independent examiner's report**

The independent examiner's report was completed by Lynne Cullis from Wastepack Group, 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 to be the changemakers against it in their schools and communities. Plastic Clever Schools has three 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') and still continue to work with them.*

### **The KAP Club**

*The KAP Club is a group of over 330 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 club is a great source of community for the members, 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.*

*As part of the KAP Club, Amy and Ella work more closely with a small group of youth members in the Development Team, to allow them to run their own challenges and activities as part of the Club, and also provide them opportunities outside the meetings (such as joining them at public speaking events). The KAP Club also uplifts the campaigns of youth members - including Skye's KAPtat campaign, and Ali's One in a Million pick up.*



### **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. It has been promoted and used regularly to support Ali's One in a Million pick up campaign.*

### **Climate Clever Schools**

*Climate Clever Schools is a schools programme, similar to Plastic Clever Schools, which is based on information and advice from the Be Climate Clever book. The programme encourages schools to think about their impact on the environment and find ways to reduce it to become more sustainable.*

## **Amy + Ella action**

### **INKGA Young Leaders forum**

*Amy continued her work as part of the Ingka Young Leaders Forum, joining fellow youth members in meetings with IKEA leadership in discussing how social and environmental topics intersect with IKEA's business strategy. She also spoke to General Managers at IKEA about how they can motivate employees to be engaged with the culture of IKEA and help it become more sustainable.*

### **Duke of Edinburgh**

*Amy continued her collaboration with the Duke of Edinburgh award, speaking to the new cohort of Youth Ambassadors about Kids Against Plastic, and the potential that the Duke of Edinburgh award has to develop youth social action at a grassroots level.*

### **Best Heroes Award**

*Amy and Ella were given an award as part of Best Magazine's Best Heroes Awards 2023.*

### **BBC Bitesize filming**

*Amy presented a series of GCSE Geography videos commissioned for BBC Bitesize: <https://www.bbc.co.uk/bitesize/topics/z4vb7v4/watch/zbdjfdm>*

## **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 other areas within the UK and abroad.*



### **Wastepack**

*Wastepack have been supporters of KAP for years, and have donated prizes for various events throughout the year.*

### **Rotary**

*KAP have been working closely with Rotary District 1220 on reaching schools across Nottinghamshire as part of the Plastic Clever Schools initiative. Since then, other Rotary groups have also worked alongside KAP to promote Plastic Clever and Climate Clever schools. Rotary groups have also attempted to become Climate Clever themselves.*

### **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).*

### **Nexus fostering**

*Nexus Fostering are a fostering agency making a difference to the lives of vulnerable children and young people in foster care throughout England since 2002. Nexus have collaborated with KAP through the funding of Be Climate Clever books which are then given to schools that subscribe onto the Climate Clever Schools initiative.*



### **Calendar of events:**

#### ***April 2023***

19th - Visit to Parklands school for presentation



25th-27th - World Retail Congress, Barcelona



28th - Assembly at Arnold View Primary school

**May 2023**

6th - King's Coronation in Westminster Abbey



7th - Downing Street Community Heroes lunch



19th - Phoenix School assembly

26th - Arnold Mill assembly

**June 2023**

8th - MSC Euribia launch presentation



9th - Haddon Primary and Nursery assembly

26th - KAPtat meeting at Tesco HQ



30th - Willow Farm assembly and workshop

**July 2023**

3rd - Podcast interview

8th - 9th Sustainability show



30th - KAP PICKnic

**August 2023**

6th-13th - International Summer Week, Sardinia



### **September 2023**

16th - Rotary Action Conference



### **October 2023**

1st - Green School Conference, Cambridge



11th - DofE Ambassadors event



17th - Sustainability in Hospitality conference



18th - Best Magazine Best Heroes Awards



21st - Chester Zoo Youth Symposium



### **November 2023**

1st - St James' Palace event





3rd - speaking at Steve Backshall Oceans tour



18th - speaking at Roundtable Global Youth Awards 2023



### ***December 2023***

8th - Interview with Weather channel USA

### ***February 2024***

17th - St Pauls' Cathedral Event



### ***March 2024***

1st - PCS assembly and workshops in Chesterfield schools

8th - PCS assembly and workshops in Chesterfield schools

27th-28th - Ernest Cook Event



## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1st April 2023

To

Period end date  
31st March 2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	33,045	-	-	33,045	32,941
Fees		-	-	-	3,700
Reimbursements	697	-	-	697	1,175
Funding		-	-	-	-
Sales	-	-	-	-	39
Sundry	113	-	-	113	29
Charities trust	414	-	-	414	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>34,269</b>	<b>-</b>	<b>-</b>	<b>34,269</b>	<b>37,884</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>34,269</b>	<b>-</b>	<b>-</b>	<b>34,269</b>	<b>37,884</b>
<b>A3 Payments</b>					
Postage	289	-	-	289	114
Digital services	954	-	-	954	526
Physical resources		-	-	-	526
Travel and accomodation	1,854	-	-	1,854	4,494
Printing and consumerables	24	-	-	24	-
Fees	25,991	-	-	25,991	32,954
Merchandise	1,053	-	-	1,053	-
Bank charges		-	-	-	7
Sundry	73	-	-	73	271
Subsistence		-	-	-	58
Web services	2,811	-	-	2,811	813
Paypal Servies		-	-	-	221
Events & Advertising	330	-	-	-	-
Donation	1,908	-	-	1,908	-
<b>Sub total</b>	<b>35,287</b>	<b>-</b>	<b>-</b>	<b>35,287</b>	<b>39,984</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>35,287</b>	<b>-</b>	<b>-</b>	<b>35,287</b>	<b>39,984</b>
<b>Net of receipts/(payments)</b>	<b>- 1,018</b>	<b>-</b>	<b>-</b>	<b>- 1,018</b>	<b>- 2,100</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>- 1,018</b>	<b>-</b>	<b>-</b>	<b>- 1,018</b>	<b>- 2,100</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 £
B1 Cash funds	Santander	1,640	-	-
	Paypal	258	-	-
	Co-op	50,514	-	-
	<b>Total cash funds</b>	<b>52,412</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

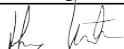
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Go Pro	Unrestricted	410	-
	Latop	Unrestricted	1,199	-
	Osmo Camra & Rode Go	Unrestricted	484	-
	Sony XLR K3M mic	Unrestricted	580	-
				-
	Recording equipment	Unrestricted	297	-
	Filming equipment	Unrestricted	695	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
M K Bye	Martyn K Bye	27/01/2025
	Harry Waters	1/28/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees

Charity Name

KIDS AGAINST PLASTIC

On accounts for the year  
ended

31 MARCH 2024

Charity no  
(if any)

1179917

Set out on pages

1-2

(remember to include the page numbers of notes)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

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:

*Lynne Ellis*

Date:

27/01/25

Name:

LYNNE ELLIS

Relevant professional  
qualification(s) or body

(if any):

Address:

WATERLOO HOUSE UNIT 27 MILL BUSINESS LINK  
PARSONAGE LANE STRANDED  
ESSEX CM6 3DA

## 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.