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Trustees' Annual Report

Covering the period from April 01st 2022 to March 31st 2023

Charity name: Skiggle

Charity registration number: 1185108

Aims and objectives

The constitution states that Skiggle's objective is "the relief of disabled persons in the UK".

This is achieved through the creation and maintenance of a mutual support network comprising disabled people and their carers. Skiggle's members use the charity to redistribute surplus medical consumables and provide emergency supply of consumables to those in need.

Activities

SOS messaging service - where members can request urgent care essentials immediately, in unforeseen circumstances, free of charge, from other member's surplus supplies. The service uses geolocation technology to direct SOS messages to members with a limited radius of the member asking for help. All SOS requests are vetted by our team to ensure they comply with our terms and conditions e.g. the service can't be used for medications.

Marketplace where items can be bought, sold or offered for free. We have strict terms and



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

SKIAGLE

**On accounts for the year
ended**

31-3-23

**Charity no
(if any)**

1185108.

Set out on pages

1 + 2

(remember to include the page numbers of additional sheets)

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 trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

JUDITH ESMOND

Date:

29/1/24

Name:

JUDITH ESMOND

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

Address:

9 NORTH DRIVE, INSKIP
PRESTON
PR2 0US

Only complete if the examiner needs to highlight 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.

LAST YEARS SUBMISSION HAD THE PREVIOUS
YEARS B/FWD CASH BALANCE OMITTED.
IT HAS BEEN ADDED IN THE
LAST YEARS COLUMN ON THIS YEARS
SUBMISSION.

JAEmond



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

Period end date
31/03/2023

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 £
A1 Receipts					
Charitable Activities (Donations)	2,846	-		2,846	1,185
Charitable Activities (Fundraising)	1,516	-	-	1,516	2,968
Charitable Activities (Gift in Kind)		-	-	-	75
Gross Trading Receipts	144	-	-	144	-
Charitable Activities (Grants)	-	-	-	-	39,700
Other receipts (Loan from Trustee)	1,529	-	-	1,529	660
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,035	-	-	6,035	44,588
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,035	-	-	6,035	44,588
A3 Payments					
Expenses for fundraising activities	-	-	-	-	266
Payments relating directly to charitable	5,977	21,545	-	27,522	11,872
	-	-	-	-	-

	-	-	-	Restricted funds	-
	-	-	-	-	-
	-	-	-	to nearest £	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,977	21,545	-	27,522	12,138

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	5,977	21,545	-	27,522	12,138
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Net of receipts/(payments)	58	- 21,545	-	- 21,487	32,450
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,763	21,545	-	36,308	3,858
Cash funds this year end	14,821	-	-	14,821	36,308

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	Bank Account	14,821		-
		-	-	-
		-	-	-
	Total cash funds	14,821	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	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	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

			-	-
			-	-

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
	Paul Turner	29/01/24