



# **Knox Academy Support Group**

## **Trustees' Annual Report**

**1/9/2024 to 31/8/2025**

### **Charity contact information**

Your charity's name Knox Academy Support Group

Scottish Charity Number: SC012068

Address Knox Academy Pencaitland Road,  
Haddington, East Lothian

Postcode EH41 4DT

Telephone number [01620823387](tel:01620823387)

Email address [kasupportgroup@ka-net.org.uk](mailto:kasupportgroup@ka-net.org.uk)

Website N/A

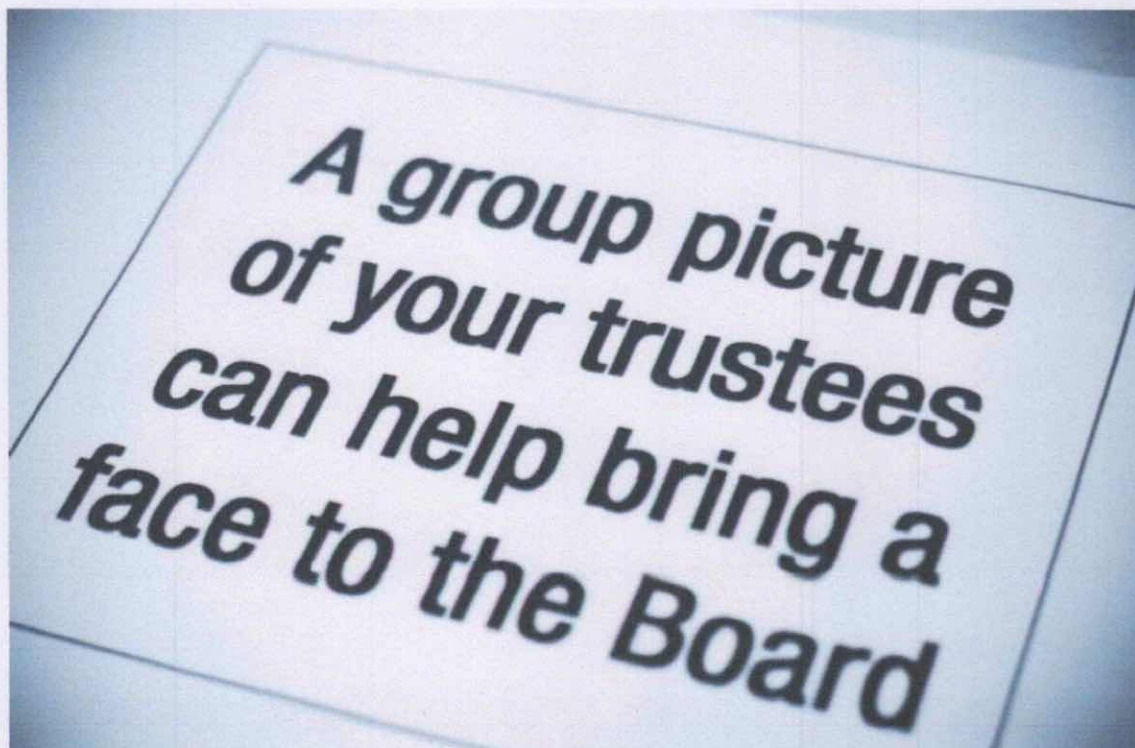
Twitter / Facebook / Social Media profile name –  
Knox Academy Parents



## **Charity Trustees**

Name all of your charity trustees for the period, and the date they left if they were not in post for the whole year

1. Lesley Pirie (resigned 30/06/2025)
2. Elaine Reid
3. Gillian Wells
4. Morven Atkinson (resigned 30/06/2025)
5. Lana Borwick
6. Jenny Milne
7. Jane Haydock







## **Objectives and activities**

To raise funds to purchase extra goods and equipment that would benefit all the pupils at the local High School. The Committee normally meet about 3 times a year. The Trustees are responsible for the Strategic direction and governance of the group. The main source of funds were raised through a Winter disco, provision of food and drink at evening events. The club lottery was able to keep going as people paid monthly, draws were done monthly and prizes posted out by cheque. Profits spent on fundraising go to whatever Staff/pupils have requested and Committee selects by vote.



## **Structure, governance and management**

### **Type of governing document**

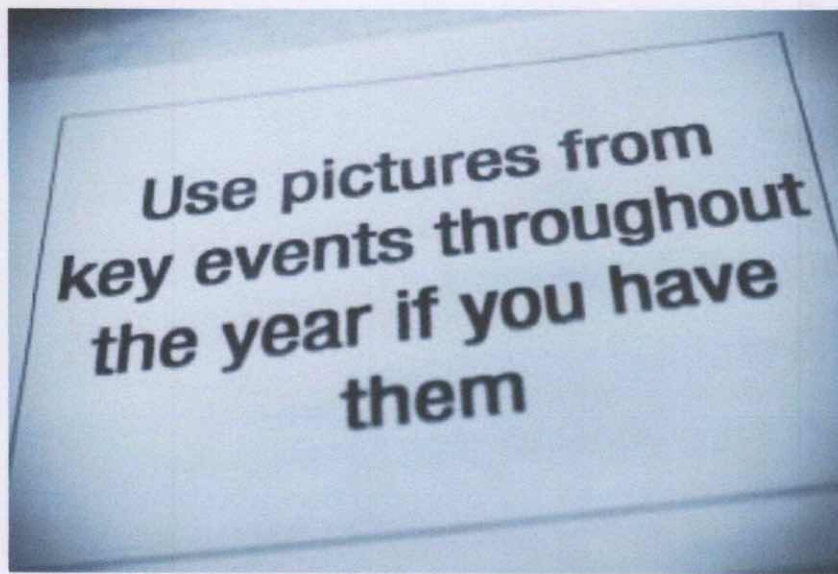
The Charity is an incorporated association. It is governed by it's constitution and has charitable status through OSCR.

### **Trustee recruitment and appointment**

Membership of the committee is open to all parents/carers, guardians and teachers/staff at the school. Trustees are elected at the meetings which held once a term about 3 times a year. ☐

## **Achievements and performance**

Junior and senior Christmas parties held and various events attended for provision of refreshments. Funds at those events are raised directly by the school. Club lottery raises a little money.



## ☐ Financial review

### Statement of the charity's policy on reserves

We don't hold any money on reserve

### Details of any deficit

The charity had a deficit of £428 for the year ending 31<sup>st</sup> August 2025, however there were enough reserves in the bank to cover this.

### Donated facilities and services

None





## Future plans

Several members of the charity have stood down as of the 30<sup>th</sup> June 2025 as their children have now left school. They are thanked for all their many years of hard work and support.

3 new Trustees have been recruited and there are aims to significantly ramp up fundraising. A governance review and a review of the group's constitution has also taken place in 2025.

## Additional information

None



## Declaration

Signed on behalf of the charity trustees:



Print name DENISE CAMILLERI

Designation Treasurer

Date 16 / 05 / 2026

## Knox academy supprt Group

### Receipts and payments accounts

For the period from 01 09 2024 to 31 08 2025

#### Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations					0	
Legacies					0	
Grants					0	
Receipts from fundraising activities	1,939				1,939	1,455
Gross trading receipts					0	
Income from investments other than land and buildings	0				0	0
Rents from land & buildings					0	
Gross receipts from other charitable activities					0	
<b>A1 Sub total</b>	<b>1,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,939</b>	<b>1,455</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					0	
Proceeds from sale of investments					0	
<b>A2 Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>1,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,939</b>	<b>1,455</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	192				192	2,985
Gross trading payments					0	
Investment management costs					0	
Payments relating directly to charitable activities					0	
Grants and donations	2,175				2,175	100
Governance costs:					0	
Audit / independent examination	0				0	
Preparation of annual accounts					0	
Legal costs					0	
Other					0	
<b>A3 Sub total</b>	<b>2,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,367</b>	<b>3,085</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					0	
Purchase of investments					0	
<b>A4 Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>2,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,367</b>	<b>3,085</b>
<b>Net receipts / (payments)</b>	<b>(428)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(428)</b>	<b>(1,630)</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>(428)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(428)</b>	<b>(1,630)</b>



Receipts and payments accounts

For the period from 01 09 2024 to 31 08 2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations					0	
Legacies					0	
Grants					0	
Receipts from fundraising activities	1,939				1,939	1,455
Gross trading receipts					0	
Income from investments other than land and buildings	0				0	0
Rents from land & buildings					0	
Gross receipts from other charitable activities					0	
					0	
<b>A1 Sub total</b>	<b>1,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,939</b>	<b>1,455</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					0	
Proceeds from sale of investments					0	
<b>A2 Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>1,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,939</b>	<b>1,455</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	192				192	2,985
Gross trading payments					0	
Investment management costs					0	
Payments relating directly to charitable activities					0	
Grants and donations	2,175				2,175	100
Governance costs:					0	
Audit / independent examination	0				0	
Preparation of annual accounts					0	
Legal costs					0	
Other					0	
					0	
<b>A3 Sub total</b>	<b>2,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,367</b>	<b>3,085</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					0	
Purchase of investments					0	
<b>A4 Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>2,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,367</b>	<b>3,085</b>
<b>Net receipts / (payments)</b>	<b>(428)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(428)</b>	<b>(1,630)</b>
<b>A5 Transfers to / (from) funds</b>					0	
<b>Surplus / (deficit) for year</b>	<b>(428)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(428)</b>	<b>(1,630)</b>



**Knox academy supprt Group**

Enter SIC No. below  
**SC012068**

**Receipts and payments accounts**

For the period from **01** **01** **2024** to **31** **08** **2025**

**Section A Statement of receipts and payments**

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations					0	
Legacies					0	
Grants					0	
Receipts from fundraising activities	1,939				1,939	1,455
Gross trading receipts					0	
Income from investments other than land and buildings	0				0	0
Rents from land & buildings					0	
Gross receipts from other charitable activities					0	
<b>A1 Sub total</b>	<b>1,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,939</b>	<b>1,455</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					0	
Proceeds from sale of investments	0	0	0	0	0	0
<b>A2 Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>1,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,939</b>	<b>1,455</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	192				192	2,985
Gross trading payments					0	
Investment management costs					0	
Payments relating directly to charitable activities					0	
Grants and donations	2,175				2,175	100
Governance costs:					0	
Audit / independent examination	0				0	
Preparation of annual accounts					0	
Legal costs					0	
Other					0	
<b>A3 Sub total</b>	<b>2,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,367</b>	<b>3,085</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					0	
Purchase of investments	0	0	0	0	0	0
<b>A4 Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>2,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,367</b>	<b>3,085</b>
<b>Net receipts / (payments)</b>	<b>(428)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(428)</b>	<b>(1,630)</b>
<b>A5 Transfers to / (from) funds</b>						
					0	
<b>Surplus / (deficit) for year</b>	<b>(428)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(428)</b>	<b>(1,630)</b>



Receipts and payments accounts

For the period from 01 09 2024 to 31 08 2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations					0	
Legacies					0	
Grants					0	
Receipts from fundraising activities	1,939				1,939	1,455
Gross trading receipts					0	
Income from investments other than land and buildings	0				0	0
Rents from land & buildings					0	
Gross receipts from other charitable activities					0	
					0	
<b>A1 Sub total</b>	<b>1,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,939</b>	<b>1,455</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					0	
Proceeds from sale of investments					0	
<b>A2 Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>1,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,939</b>	<b>1,455</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	192				192	2,985
Gross trading payments					0	
Investment management costs					0	
Payments relating directly to charitable activities					0	
Grants and donations	2,175				2,175	100
Governance costs:					0	
Audit / independent examination	0				0	
Preparation of annual accounts					0	
Legal costs					0	
Other					0	
					0	
<b>A3 Sub total</b>	<b>2,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,367</b>	<b>3,085</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					0	
Purchase of investments					0	
<b>A4 Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>2,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,367</b>	<b>3,085</b>
<b>Net receipts / (payments)</b>	<b>(428)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(428)</b>	<b>(1,630)</b>
<b>A5 Transfers to / (from) funds</b>					0	
<b>Surplus / (deficit) for year</b>	<b>(428)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(428)</b>	<b>(1,630)</b>

SC012068

**Additional analysis (2)****5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,939				1,939	766
Gross trading receipts					-	
Income from investments other than land and buildings					-	7
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	1,939	-	-	-	1,939	773
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	1,939	-	-	-	1,939	773
<b>Payments</b>						
Expenses for fundraising activities	192				192	1,176
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	2,175				2,175	700
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
<b>Sub total</b>	2,367	-	-	-	2,367	1,876
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	2,367	-	-	-	2,367	1,876
<b>Net receipts / (payments)</b>	(428)	-	-	-	(428)	(1,103)
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	(428)	-	-	-	(428)	(1,103)
<b>Nature and purpose of funds</b>						



## APPENDIX 3

OSCR

Scottish Charity Regulator

Report to the trustees/members of		Independent examiner's report on the accounts v2					
Registered charity number		Charity name <b>Knox Academy Support Group</b>					
On the accounts of the charity for the period		SC 012068					
Set out on pages		Period start date			Period end date		
		Day	Month	Year	Day	Month	Year
		01	09	2024	to	31	08 2025
		(remember to include the page numbers of additional sheets)					
Respective responsibilities of trustees and examiner		The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.					
Basis of independent examiner's statement		My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.					
Independent examiner's statement		In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]					
		1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> have not been met, or					
		2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.					
Signed**:		<i>Robert M Flood</i>				Date: 12/05/2026	
Name:		Mr Robert Flood					
Relevant professional qualification(s) or body (if any):		Curriculum Leader: Social Subjects Business Education teacher					
Address:		18 Kirk Park Dunbar East Lothian EH42 1BJ					

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\*OSCR will accept digital or typed signatures.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

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

<p>Report to the trustees/members of the charity for the period</p> <p>Registered charity number</p> <p>On the accounts of the charity for the period</p> <p>Set out on pages</p>		<p>Period start date</p> <p>Year: 2024</p> <p>Month: 09</p> <p>Day: 01</p>	<p>Period end date</p> <p>Year: 2025</p> <p>Month: 08</p> <p>Day: 31</p>
<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (a) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p> <p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken by me are set out in the attached pages. I have not been met or</p>			
<p>One receipt was missing amounting to £39.84.</p>			
<p>In the course of my examination, no matter has come to my attention (other than that disclosed on the attached pages)</p>			
<p>Which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 5 of the 2006 Accounts Regulations</li> </ul>			
<p>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>			
<p>Signed:</p> <p>Name: [Signature]</p>		<p>Relevant professional qualification(s) or body (if any):</p> <p>Address:</p> <p>18 Kirk Park</p> <p>Dunbar</p> <p>East Lothian EH21 1BJ</p>	