Jack and Jill Support Group

Scotland · Charity number SC018626

Details

Status	Active
Legal form	Other
Registered	2009-06-11
Register	View on the OSCR register

Contact

Address	Burnhead Community Centre Burnhead Street Uddingston G71 5AT

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended','the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: We are a parent and family support group that helps families with children with additional support needs. We provide a weekly support group with sessions operating ever Thursday during term time and every Tuesday, Thursday in school holidays. We give parents a chance to let off steam each week with other parents in similar situations.

Beneficiaries: 'Children or young people','Older People'

Objectives: (a) To provide and promote access to Benefits advice and advocacy for families of children with Special Needs. (b) To provide and promote access to health, social work, educational and voluntary services for the families of children with Special Needs. (c) To encourage mutual support, to help alleviate the isolation felt by families of children with Special Needs and to link them to others in the same situation. (d) To allow access to training on topics which will encourage parents in their skills in dealing with the Special Needs Child, and also training to allow them to cope with their special circumstances. (e) To provide and promote an integrated play environment of Special Needs Children and their siblings. (f) To liaise with appropriate bodies for the furtherance of the above objects. (g) To do all other lawful things as are necessary for the attainment of the objects without bias to race, religion, sex or politics.

Geography

- **Main operating location:** North Lanarkshire
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£29,259	£27,806	-	5
2024-09-30	£23,796	£23,045	-	4
2023-09-30	£17,779	£23,996	-	3
2022-09-30	£37,236	£35,397	-	3
2021-09-30	£61,608	£56,420	-	6

Accounts

REGISTERED CHARITY NUMBER: SC018626

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 30 September 2025

for

Jack and Jill Support Group

Accountants Plus
Chartered Certified Accountants
Second Floor
Airbles House
270 Airbles Road
Motherwell
ML1 3AT

Jack and Jill Support Group

Contents of the Financial Statements
for the Year Ended 30 September 2025

The trustees present their report with the financial statements of the charity for the year ended 30 September 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the group shall be:-

a) To provide and promote access to Benefits advice and advocacy for families of children with Special Needs.

b) To provide and promote access to health, social work, educational and voluntary services for the families of children with Special Needs.

c) To encourage mutual support, to help alleviate the isolation felt by families of children with Special Needs and to link them to others in the same situation.

d) To allow access to training on topics which will encourage parents in their skills in dealing with the Special Needs Child, and also training to allow them to cope with their special circumstances.

e) To provide and promote an integrated play environment of Special Needs Children and their siblings.

f) To liaise with appropriate bodies for the furtherance of the above objects.

g) To do all other lawful things as are necessary for the attainment of the objects without bias to race, religion, sex or politics.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

Our weekly and monthly support groups continued to run at Burnhead Community Centre.

Our seasonal allotment programme continued from April to September. The children helped to plant and harvest various vegetables, tomatoes and herbs. We taught them "seed to plate" and also added some fun activities to our allotment programme. We shared our produce and recipes with members of our group.

BBC Children In Need continued to fund our support groups which included running costs, staff wages, hall hire and activities. Our activities included a trip to Five Sisters Zoo and also a day at the theatre for our Christmas Pantomime.

Shared Care Scotland helped to fund our Summer Activities Programme through their Better Breaks Programme and we also held various fund raising events, including the kilt walk, to cover the additional costs.

Our main event during the school summer holidays was a weekend holiday at Sandylands Caravan Park, which everyone loved. We organized outdoor games, football, face painting and a karaoke night. Families also enjoyed the on site facilities at the caravan park which included swimming, evening entertainment and an outdoor wrestling show.

We also enjoyed a day at Blairdrummond Safari Park, Freewheel North, a beach trip, an educational event with Backyard Bees and a new venue called Chattersense which is a play area adapted for children with disabilities and additional support needs.

Jack and Jill Group offers support, helps to build confidence & wellbeing and creates life long friendships and memories of enjoyable times together.

FINANCIAL REVIEW

Reserves policy

The group have considered the current budgets and future plans of the group and this has led them to the conclusion of a 13 week of core running costs to be kept in reserves for any shortfalls in funding that may arise within the year.

The unrestricted reserves as at 30th September 2025 are £5,211 (2024 £1,667)

FUTURE PLANS

The trustees are reviewing the financial position to consider the viability of future activities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT
MEMBERSHIP AND MANAGEMENT

Membership of the group is open to:

a) All parents of disabled children who are interested in furthering the aims of the group.
b) Honorary members may be elected at the discretion of the committee but such members shall not be entitled to voting rights.
Membership is open to those who are interested in furthering the aims of the group, but such members shall not be entitled to voting rights. The business of the group is carried out by a management committee elected by the members each year at the Annual General Meeting. Committee members retire at each Annual General Meeting but are eligible for reelection, provided they serve for no more than three consecutive years.

The committee is responsible for managing and supervising the group's activities and for the financial control of the group; maintaining the register of members; and for convening the annual general meeting and any special general meeting, if required. The management committee are responsible for electing a chair, a treasurer and a secretary and any such office bearers as they consider appropriate. The management committee may co-opt members to fill a vacancy, co-opted members serve until the next Annual General Meeting.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
SC018626

Principal address
Burnhead Community Centre
Burnhead Street
Uddingston
G71 5AT

Trustees
Mrs K Davidson Secretary
Ms M Ilgunas Treasurer
Ms E Marshall Trustee
Ms N Ross Chairperson
Ms G Felvus Assistant Chairperson

Independent Examiner
Fiona Struthers
Accountants Plus
Chartered Certified Accountants
Second Floor
Airbles House
270 Airbles Road
Motherwell
ML1 3AT

Jack and Jill Support Group

Report of the Trustees
for the Year Ended 30 September 2025

Approved by order of the board of trustees on 30/06/26 and signed on its behalf by:

M Ilgunas
....
Ms M Ilgunas - Trustee

Independent Examiner's Report to the Trustees of
Jack and Jill Support Group

I report on the accounts for the year ended 30 September 2025 set out on pages six to twelve.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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 the independent examiner's report
My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeking explanations from you as 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 connection with my examination, no matter has come to my attention :

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
- to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts Regulations

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.

Fiona Struthers

Fiona Struthers
The Institute of Chartered Accountants of Scotland

Accountants Plus
Chartered Certified Accountants
Second Floor
Airbles House
270 Airbles Road
Motherwell
ML1 3AT

Date: 30th June 2026

Jack and Jill Support Group

Statement of Financial Activities
for the Year Ended 30 September 2025

	Notes	Unrestricted fund £	Restricted funds £	30.9.25 Total funds £	30.9.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		3,600	21,300	24,900	22,021
Other trading activities	2	4,267	-	4,267	1,700
Investment income	3	92	-	92	75
Total		7,959	21,300	29,259	23,796
EXPENDITURE ON					
Charitable activities					
Charitable		4,097	23,709	27,806	23,045
NET INCOME/(EXPENDITURE)		3,862	(2,409)	1,453	751
Transfers between funds	7	(318)	318	-	-
Net movement in funds		3,544	(2,091)	1,453	751
RECONCILIATION OF FUNDS					
Total funds brought forward		1,667	9,315	10,982	10,231
TOTAL FUNDS CARRIED FORWARD		5,211	7,224	12,435	10,982

The notes form part of these financial statements

Jack and Jill Support Group

Balance Sheet
30 September 2025

	Notes	Unrestricted fund £	Restricted funds £	30.9.25 Total funds £	30.9.24 Total funds £
CURRENT ASSETS					
Cash at bank		6,309	8,477	14,786	12,628
CREDITORS					
Amounts falling due within one year	6	(1,098)	(1,253)	(2,351)	(1,646)
NET CURRENT ASSETS		5,211	7,224	12,435	10,982
TOTAL ASSETS LESS CURRENT LIABILITIES		5,211	7,224	12,435	10,982
NET ASSETS		5,211	7,224	12,435	10,982
FUNDS	7				
Unrestricted funds				5,211	1,667
Restricted funds				7,224	9,315
TOTAL FUNDS				12,435	10,982

The financial statements were approved by the Board of Trustees and authorised for issue on ....30/06/26................ and were signed on its behalf by:

M Ilgunas
....
M Ilgunas - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities and Trustee Investment (Scotland) Act 2005. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

continued...

2. OTHER TRADING ACTIVITIES

	30.9.25	30.9.24
	£	£
Fundraising events	4,267	1,700

3. INVESTMENT INCOME

	30.9.25	30.9.24
	£	£
Deposit account interest	92	75

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2025 nor for the year ended 30 September 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2025 nor for the year ended 30 September 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	1,870	20,151	22,021
Other trading activities	1,700	-	1,700
Investment income	75	-	75
Total	3,645	20,151	23,796
EXPENDITURE ON			
Charitable activities			
Charitable	5,261	17,784	23,045
NET INCOME/(EXPENDITURE)	(1,616)	2,367	751
Transfers between funds	(961)	961	-
Net movement in funds	(2,577)	3,328	751
RECONCILIATION OF FUNDS			
Total funds brought forward	4,244	5,987	10,231

continued...

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
TOTAL FUNDS CARRIED FORWARD	1,667	9,315	10,982

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.25 £	30.9.24 £
Trade creditors	674	379
Taxation and social security	424	137
Other creditors	1,253	1,130
	2,351	1,646

7. MOVEMENT IN FUNDS

	At 1.10.24 £	Net movement in funds £	Transfers between funds £	At 30.9.25 £
Unrestricted funds				
General fund	1,667	3,862	(318)	5,211
Restricted funds				
BBC Children in Need	9,311	(2,087)	-	7,224
North Lanarkshire Council	4	-	(4)	-
Better Breaks	-	(322)	322	-
	9,315	(2,409)	318	7,224
TOTAL FUNDS	10,982	1,453	-	12,435

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,959	(4,097)	3,862
Restricted funds			
BBC Children in Need	12,000	(14,087)	(2,087)
Better Breaks	9,300	(9,622)	(322)
	21,300	(23,709)	(2,409)
TOTAL FUNDS	29,259	(27,806)	1,453

Comparatives for movement in funds

	At 1.10.23 £	Net movement in funds £	Transfers between funds £	At 30.9.24 £
Unrestricted funds				
General fund	4,244	(1,616)	(961)	1,667
Restricted funds				
BBC Children in Need	5,983	3,328	-	9,311
North Lanarkshire Council	4	-	-	4
Better Breaks	-	(961)	961	-
	5,987	2,367	961	9,315
TOTAL FUNDS	10,231	751	-	10,982

continued...

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,645	(5,261)	(1,616)
Restricted funds			
BBC Children in Need	12,151	(8,823)	3,328
Better Breaks	8,000	(8,961)	(961)
	20,151	(17,784)	2,367
TOTAL FUNDS	23,796	(23,045)	751

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2025.

<u>Jack and Jill Support Group</u>

<u>Detailed Statement of Financial Activities for the Year Ended 30 September 2025</u>

	30.9.25	30.9.24
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Tea money	1,060	1,169
Donations	2,540	852
Grants	21,300	20,000
	24,900	22,021
Other trading activities		
Fundraising events	4,267	1,700
Investment income		
Deposit account interest	92	75
Total incoming resources	29,259	23,796
EXPENDITURE		
Charitable activities		
Wages	9,955	9,720
Insurance	600	518
Postage and stationery	-	24
Sundries	142	134
Lunches & treats	-	241
Activities & outings	13,086	6,604
Travel	-	33
Gift voucher	-	100
Training	-	152
Allotment purchases	-	143
Storage costs	-	1,728
Provisions for group meetings	-	171
Hall hire	2,047	1,785
	25,830	21,353
Support costs		
Governance costs		
Accountancy and legal fees	1,976	1,692
Total resources expended	27,806	23,045
Net income	1,453	751

This page does not form part of the statutory financial statements