

# Starter Packs Inverclyde

Scotland · Charity number SC033306

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2002-07-01
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	2 Empress Court St Andrew Street Greenock PA15 4RW
Website	<a href="http://www.starterpacksinverclyde.co.uk">www.starterpacksinverclyde.co.uk</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the prevention or relief of poverty'

**What the charity does:** To assist those in the Inverclyde area who are moving out of homelessness into a tenancy to sustain it by providing household goods that will help turn an empty house into a home. To achieve the vision through the following. Promote awareness in the community of the issue of homelessness and poverty within the Inverclyde area and the practical ways in which individuals can help address the issue. Provide assistance in the setting up of a home or maintaining a tenancy through the provision of Starter Packs. Developing new initiatives which enhance feelings of well-being and self-worth, and may assist in sustaining a tenancy. Reviewing and updating management of the organisation.

**Beneficiaries:** 'Other defined groups'

**Objectives:** To relieve the overt, suffering and distress of people who are in a condition of need, hardship or distress by providing, or assisting in the provision of, household goods with the object of improving the conditions of life for the inhabitants of Inverclyde generally but in particular those who have need of such facilities by virtue of their youth, age, infirmity, disability, handicap, poverty, homelessness, unemployment or social and economic circumstances. To undertake such other charitable activities as may be helpful to the aforesaid persons.

## Geography

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- **Main operating location:** Inverclyde
- **Geographical spread:** Wider, but within one local authority area

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£137,244	£136,732	-	2
2024-03-31	£168,840	£126,819	-	2
2023-03-31	£127,112	£119,311	-	2
2022-03-31	£101,544	£110,946	-	2
2021-03-31	£109,569	£101,736	-	2

**Starter Packs Inverclyde**

Scotland - Charity number SC033306

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# Accounts

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**APPENDIX 3**



**Report to the trustees/members of**

**Registered charity number**  
**On the accounts of the charity for the period**

**Set out on pages**

**Respective responsibilities of trustees and examiner**

**Basis of independent examiner's statement**

**Independent examiner's statement**

**Signed:**

**Name:**

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

**Address:**

Independent examiner's report on the accounts							v2
Charity name							
Starter Packs Inverclyde							
Registered charity number							
SC033306							
Period start date			to	Period end date			
Day	Month	Year		Day	Month	Year	
1st	April	2024		31st	March	2025	
1 to 3						(remember to include the page numbers of additional sheets)	

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.

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.

In the course of my examination, no matter has come to my attention;

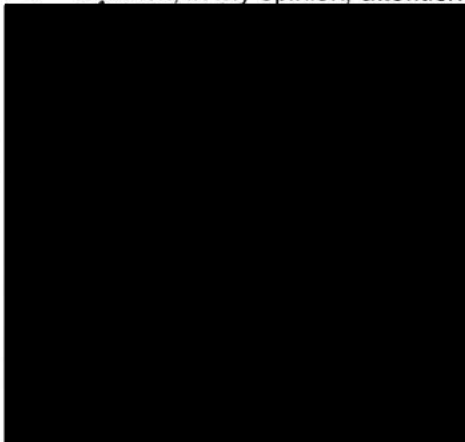
- which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- to which, in my opinion, attention should be drawn in order to enable a proper be reached.

**Date:**

15 May 2025



Starter Packs Inverclyde Scottish Charity No. SC 033306						
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1st APRIL 2024- 31st March 2025						
	2024/2025	2024/2025	2024/2025	2023/2024	2023/2024	2023/2024
	Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
<b>INCOME</b>						
<b>Trusts and Foundations Restricted</b>						
Inverclyde Council (Note2)	39174			43334		
The Robertson Trust	0			10000		
Riverclyde Homes (Note3)	15000			13000		
Inverclyde Council (Note 4)	7000			7000		
Larkfield and Oak Tree Housing Associations (Note 5)	10000			12000		
Investing in Communities Cloch HA (Note 6)	28274			27743		
Bank of Scotland Foundation (Note 7)	20000			20000		
Balmore Specialist Contracts (Note 8)	2436			2436		
Inverclyde Wind Farm Community Trust	0			1000		
Anton Jurgens Charitable Fund (Note 9)	0			3000		
Arnold Clark Community Fund	1000			0		
				0		
			122884	0		139513
<b>Unrestricted</b>						
Diodes (National Semi-conductors)		500			350	
Robertson Trust (Note 13)		0			1000	
Bank of Scotland Foundation (Note 14)		3000			3000	
Co-op (Note 15)		0			3707	
Inverclyde Council (Refugee Support)		3012			9037	
The Churches		1437			1243	
Donations		3410			4938	
Sales		889			960	
Oak Tree HA Charitable giving		125			150	
Yorkshire Building Society		849			0	
Link		500			0	
Bank Interest		182			133	
Amazon Smile/Europe		0			21	
Direct Line		0			355	
Gift Aid		383			378	
Gas & Electricity rebate		0			75	
Misc		73			1490	
Riverclyde Homes Charitable		0	14360		2490	29327
<b>Total Income</b>			<b>137244</b>			<b>168840</b>

<b>Starter Packs Inverclyde Scottish Charity No. SC 033306</b>						
<b>INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1st APRIL 2024- 31st March 2025</b>						
	2024/2025	2024/2025	2024/2025	2023/2024	2023/2024	2023/2024
	Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
<b>EXPENDITURE</b>						
<b>Restricted</b>						
Salaries (Notes 6,7,14)	44286			44200		
Rent (Inverclyde Council running costs)(Note 4)	7000			7000		
New Goods for Packs (Notes 2, 3 and 6)	59662			52848		
Oak Tree and Larkfield Housing Associations - pack costs (Note5)	9019			12000		
Inverclyde Wind Farm	0			1000		
Balmore Specialist Contracts - pack costs (Note8)	905			2436		
Arnold Clark Community Fund (Note10)	1000			0		
Co-op (Note 11)	3707			0		
Anton Jurgens (Note 9)	3000		128579	0		119484
<b>Unrestricted</b>						
Salaries (Notes6,7,14)		3514			0	
Rent		1208			1600	
Property & Service Charge		153			958	
Gas & Electricity		198			704	
Travel		147			35	
Telephone, Internet, Insurance, Post		1634			1504	
Tea,Coffee and Stationery		347			507	
Chubb		174			163	
In Kind Direct Vouchers		0			3	
Misc (Note 12)		778	8153		1861	7335
			136732			126819
Surplus/Deficit of Income over Expenditure	-5695	6207	512	20029	21992	42021
Surplus brought forward from prior year	14264	65869	79957	-5765	43877	38069
Cash on Deposit			16457			16324
			96926			96414
Represented by:						
Cash on deposit as at 31st March 2025 (Note 13)			16639			16457
Cash at bank and at hand at 31 March 2025	8569	72076	80287	14264	65869	79957
			96926			96414

