

Trustees Annual Report including
Annual Receipts & Payments Accounts

for

Kids in the Street SCIO

for the period to 31st March 2024

Scottish Charity No: SC036936

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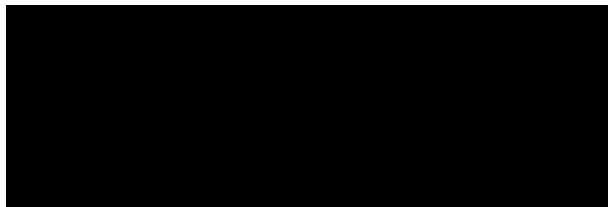
Reference & Administrative Information

Charity Name: Kids in the Street SCIO

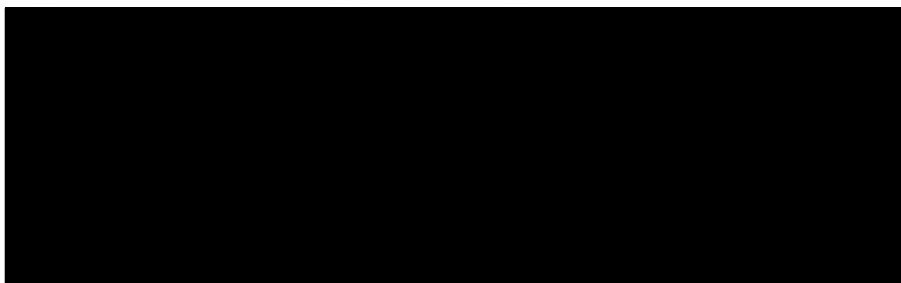
Also known as: KITS

Scottish Charity No: SC036936

The Charities Principal Address:



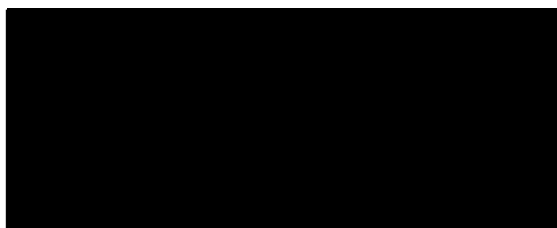
Charities Trustees on date of approval including office held:



Names of other trustees during the period:

None

Independent Examiner:



Bankers:

Unity Trust Bank
Nine Brindleyplace
BIRMINGHAM
B1 2HB

Structure, Governance & Management

Governing Document:

Kids in the Street (KITS) was recognised as a Scottish Charitable Incorporated Organisation (SCIO) on the 30th July 2015 as a result of a change to SCIO application by KITS which was an unincorporated association registered as a charity since 13th October 2005.

Trustee Recruitment & Appointment:

At each AGM, the members may elect any member (unless he/she is debarred from membership under clause **Error! Reference source not found.** of the Constitution) to be a charity trustee. All of the charity trustees elected/appointed shall retire from office, but shall then be eligible for re-election.

A charity trustee retiring at an AGM will be deemed to have been re-elected unless: -

- he/she advises the board prior to the conclusion of the AGM that he/she does not wish to be re-appointed as a charity trustee; or
- an election process was held at the AGM and he/she was not among those elected/re-elected through that process; or
- a resolution for the re-election of that charity trustee was put to the AGM and was not carried.

Objectives & Activities

The Charities Charitable Purpose:

As set out in the 'Constitution' and 'The Charities and Trustee Investments (Scotland) Act 2005' the purpose(s) of KITS SCIO are the following: -

- The advancement of public participation in sport
- 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

Any other purpose that may reasonably be regarded as analogous to any of the preceding purposes.

Summary of the main activities in relation to these objectives:

The Charity undertakes the advancement of public participation in sport, through Kids in the Street providing recreational opportunities for young people to take part in and promote a lifelong involvement in sport

The provision of recreational facilities enables all young people who live, learn and play in East Edinburgh, to develop to their full potential irrespective of race, ethnicity, gender, ability, faith, political or religious beliefs.

Through the medium of 'Street Sports for All' we aim to encourage and promote responsible behavior, raise awareness of the dangers surrounding alcohol and substance abuse.

Achievement & Performance

This year is our 19th year of being Kids in the Street and as we look back it has been another great year for us.

We are grateful to Craigmillar High School for enabling us to use the space not only to meet and engage with young people but to also keep all our equipment and other stuff. Being able to use the outdoors pitch when the weather has not been good but young people are still keen to play.

Kev and Ryan continue to be part of the joint school transitions program and support the PE team in providing great opportunities for young people both as part of the curriculum and out with school time too.

Being visible in the community also enables us to continue and grow relationships with young people out with school time and also meet parents, where relationships are also important. We have distributed footwear and other sports clothing to families in need to take away pressure of providing clothing to take part. And we continue to stay close to our mission, which is to encourage young people to take part in the sports we offer irrespective of age, gender or ability. We are proud to say that just over 30 % of our membership is female, a percentage we take pride in as many girls stop participating in sports in their move through high school.

So, as we move into our 20th year, we look forward to making this a celebration of what we have achieved alongside young people past and present, parents, local partners and others.

Financial Review

Statement of Reserves Policy:

The Charity is gathering funds to ensure that they have enough for six months running costs to safe guard the staff and the SCIO.

Details of any deficit:

There was a financial deficit this year, the Trustees are aware of this and will continue to monitor the balance.

Details of Donated Facilities & Services:

The Charity benefits from the time given by all the Trustees to the running of the Charity.

Statement of Trustees Responsibilities

The members of the Charity must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Charity during the financial year. The members of the Charity are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Charity at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006.

They are also responsible for safeguarding the assets of the Charity and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:

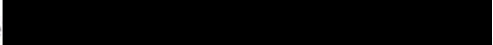


Dated: 05.08.24

Receipts & Payments Account Year Ended 31st March 2024

	Notes	Un Restricted	Restricted Funds	Total 2024	Total 2023
Receipts					
Donations		20.13	0.00	20.13	11.72
Grants	1	1,050.00	10,500.00	11,550.00	40,549.00
Receipts from Fund Raising Activities		0.00	0.00	0.00	0.00
Other Charitable Activities		0.00	0.00	0.00	0.00
Total Receipts		1,070.13	10,500.00	11,570.13	40,560.72
Payments					
Expenses from Fund Raising Activities		0.00	0.00	0.00	0.00
Expenses from Charitable Activities	2	72.00	17,061.74	17,133.74	31,347.94
Independent Examination		150.00	0.00	150.00	150.00
Total Payments		222.00	17,061.74	17,283.74	31,497.94
Net Receipts/(Payments)		848.13	(6,561.74)	(5,713.61)	9,062.78
Transfer between Funds		0.00	0.00		
Surplus/(Deficit) for Year		848.13	(6,561.74)	(5,713.61)	9,062.78
Statement of Balances as at 31st March 2024					
		Un Restricted	Restricted Funds	Total 2024	Total 2023
Balances at Start of Year		6,572.96	9,273.06	15,846.02	6,783.24
Surplus/(Deficit) for Year		848.13	(6,561.74)	(5,713.61)	9,062.78
Balances at End of Year		7,421.09	2,711.32	10,132.41	15,846.02
Other Assets					
See note 4				2,000	0
Liabilities					
No Outstanding Liabilities					

Financial Statements approved by the Charity and signed on its behalf by:

Signe 

Date: 05-08-24

Notes to the Accounts

	Un Restricted	Restricted	2024	2023
1 Grants				
CEC	0.00	0.00	0.00	3,000.00
The Wood Foundation	0.00	0.00	0.00	2,750.00
The Weir Charitable Trust	0.00	0.00	0.00	20,224.00
The Robertson Trust	1,050.00	10,500.00	11,550.00	12,075.00
Edinburgh Council	0.00	0.00	0.00	2,500.00
	1,050.00	10,500.00	11,550.00	40,549.00
2 Expenses from Charitable Activities				
Salaries & Pension	0.00	16,386.74	16,386.74	27,099.94
Payroll Costs	0.00	275.00	275.00	276.00
Insurance	0.00	400.00	400.00	240.00
Gift Cards	0.00	0.00	0.00	1,500.00
Vehicle Purchase	0.00	0.00	0.00	2,000.00
Bank Charges	72.00	0.00	72.00	72.00
Memberships	0.00	0.00	0.00	160.00
	72.00	17,061.74	17,133.74	31,357.94

4 Assets of KITS SCIO as at 31st March 2024

Minibus (SJ10 RVX)	£2,000.00
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5 Trustee Remuneration and Related Party Transactions

The Trustees did not receive any remuneration or expenses during the year.

6 Nature & Purpose of Funds

The statements of account for the year show the financial figures for the Charity.
The balance held at the year-end are both Restricted (£9,273.06) and Unrestricted (£6,572.96)
all fund are for the use of the charity.

Independent Examiner's Report on the Accounts

Report to the trustees of Kids in the Street SCIO
Registered charity number SC036936
On the accounts of the charity for the period to 31st March 2024
Set out on Pages 7 to 8

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. 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 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 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 accounts.

Independent examiner's statement

In the course of 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 comply with Regulation 9 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.

Signed: 

Date: 3 August 24

Relevant professional qualification(s) or body:
ACIE & Dip Business & Finance