

KK Connecting Communities

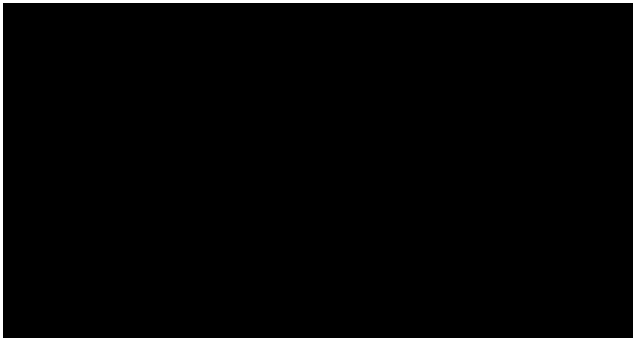
Trustees' Annual Report

April 2022 to April 2023

Charity contact information

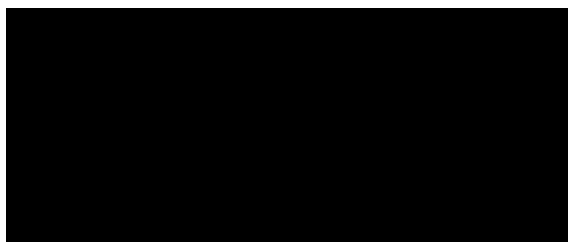
KK Connecting Communities (SCIO)

Scottish Charity Number: SC0XXXXX



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



All in post for full year

Objectives and activities

Purposes

4 The SCIO will operate solely for charitable purposes and will benefit the general public without discrimination on the basis of sex, gender, age, sexual preference, race, ethnic origin, disability or other opinions, in the geographical location of Glasgow, primarily (but not limited to) the East end of Glasgow ("the Operating Area")

The purposes are as follows.

4.1 The prevention and relief of poverty through the development of environmental, social and economic activity. The relief of need through the provision of available advice, services, facilities and other support mechanisms to persons who face disadvantage on account of personal background or life history, with the aim of improving the conditions of life either directly or by working with public and third sector organisations

4.2 To promote education, with particular reference to the provision of training in new skills, which will assist in finding paid employment, gaining new practical life skills and the provision of health education for the said residents.

4.3 The advancement of citizenship and community development by providing and organising community facilities for recreation and other leisure time occupation available within the operating area, with a view to improving conditions of life. Also, to develop physical, mental and spiritual capacities and skills to enable inhabitants to achieve their full potential. The organisation shall also increase opportunities for community participation and active citizenship through volunteering with a view to encourage civic responsibility.

Achievements and performance

Unfortunately, at present the charity has been unable to secure funding and therefore has not undertaken any activities at this time. Further funding applications are currently pending submission.

Financial review

Statement of the charity's policy on reserves

No funding has currently been secured.

Details of any deficit

N/A

Donated facilities and services

N/A

Future plans

At this time, we are currently submitting many new funding applications to get activities underway.

Declaration

Signed on behalf of the charity trustees:

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Print nam

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Designation

Trustee/ Founder

Date

30-5-2024

SC051299

	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 £
A1 Receipts						
Donations					£0.00	
Legacies					£0.00	
Grants					£0.00	
Receipts from fundraising activities					£0.00	
Gross trading receipts					£0.00	
Income from investments other than land and buildings					£0.00	
Rents from land & buildings					£0.00	
Gross receipts from other charitable activities					£0.00	
					£0.00	
A1 Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					£0.00	
Proceeds from sale of investments					£0.00	
A2 Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
A3 Payments						
Expenses for fundraising activities					£0.00	
Gross trading payments					£0.00	
Investment management costs					£0.00	
Payments relating directly to charitable activities					£0.00	
Grants and donations					£0.00	
Governance costs:					£0.00	
Audit / independent examination					£0.00	
Preparation of annual accounts					£0.00	
Legal costs					£0.00	
Other					£0.00	
					£0.00	
A3 Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					£0.00	
Purchase of investments					£0.00	
A4 Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Net receipts / (payments)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
A5 Transfers to / (from) funds	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Surplus / (deficit) for year	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year					£0.00	
	Surplus / (deficit) shown on receipts and payments account					£0.00	
						£0.00	
						£0.00	
	Cash and bank balances at end of year	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
(Agree balances with receipts and payments account(s))		-	-	-	-	-	-
B2 Investments	Details		Fund to which asset belongs		Market valuation to nearest £	Last year to nearest £	
	N/A						
		Total		-	-		
B3 Other assets	Details		Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £	
	N/A						
			Total		-	-	-
B4 Liabilities	Details		Fund to which liability relates		Amount due to nearest £	Last year to nearest £	
	N/A						
		Total		-	-		
B5 Contingent liabilities	Details		Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £	
	N/A						
		Total		-	-		
Signed by one or two trustees on behalf of all the trustees							
Signature		Print Name				Date of approval	
						04 April 2023	

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

No funds have been applied for/ awarded as of yet. We had a delay in our bank account being opened.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
N/A			
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

N/A

KK Connecting Communities

SC051299

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	£0.00	£0.00	£0.00	£0.00

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3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

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4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

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SC051299

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
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Net receipts / (payments)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Transfers to / (from) funds	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Surplus / (deficit) for year	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Nature and purpose of funds

No funds have passed through our account yet.

KK Connecting Communities

SC051299

Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total receipts	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total payments	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

No funds have passed through our account yet.



Report to the trustees/ members of	KK Connecting Communities Registered Charity in Scotland Charity number SC051299
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On accounts for the year ended	04 April 2023	Charity no (if any)	SC051299
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Set out on pages	N/A
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I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended **04/04/2023**

Responsibilities and basis of report	As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities and Trustee Investment (Scotland) Act 2005 (“the Act”).
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I report in respect of my examination of the Trust’s accounts carried out under section 44 (1) (a) of the 2005 Act and regulation 4 of the 2006 Regulations and in carrying out my examination, I have followed all the applicable Directions given by the Charities and Trustee Investment (Scotland) Act 2005 under section 44 (1) (a) Act and regulation 4 of the 2006 Regulations of the Act.