

Kids and Sunshine (SCIO)

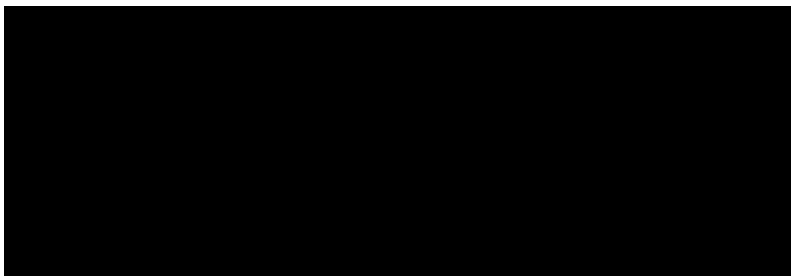
Trustees' Annual Report

Period From 11/01/2023 to
31/01/2024

Charity contact information

Your charity's name: Kids and Sunshine

Scottish Charity Number: SC052243



Email address:

Website: N/A

Twitter / Facebook / Social Media profile name: Kids and Sunshine

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.

Objectives and activities

Kids and Sunshine SCIO was set up with one main goal: to give children facing tough challenges a better chance at life. Whether it is poverty, limited access to school, or health issues, we're here to help provide the support they need. Our charity focuses on relieving poverty, improving education, promoting harmony among different backgrounds, and offering aid to children dealing with financial or health difficulties.

Our mission and who we help

Our aim is simple yet powerful: to ensure that every child, no matter their circumstances, can access opportunities for a brighter future. We especially support children in need in Romania—those struggling financially or facing barriers due to health and disability challenges.

What we did this year

While our activities were just getting started this year, we launched a few fundraising efforts to get the word out and start building community support:

- In **March 2023**, we honoured a Romanian tradition by making and selling **mărțișoare**—colourful red-and-white bracelets with small charms symbolizing hope and luck for the year ahead. This helped us introduce our cause and brought in a small amount of support.
- In **December 2023**, we crafted and sold **Christmas centrepieces** made from wood slices, decorated with small toys and candles. This holiday project was a way to bring some cheer while supporting our mission.

Though small, these activities helped us raise some initial funds to support our goals and allowed us to make connections in the community. We're looking forward to expanding these efforts and making a bigger impact in the coming years.





Structure, governance and management

Type of governing document

Kids and Sunshine SCIO is guided by a constitution, which is basically our charity's rulebook. It spells out what we are here to do, how we are structured, and how we are supposed to run. This document keeps us on track and ensures we are following the right steps in everything we do. Our trustees are responsible for making sure we stick to what is laid out in the constitution, helping us stay organized, transparent, and true to our purpose.

Trustee recruitment and appointment

This year, we did not undertake any formal trustee recruitment. Our current trustees participated directly in the charity's activities, bringing their personal skills and commitment to support our mission. No external organizations were involved in appointing trustees, and our board remains dedicated to managing and overseeing the charity's work.

Achievements and performance

During this financial period, Kids and Sunshine SCIO focused on fundraising and community engagement, successfully raising awareness of our mission. We also received £275 in donations of children's clothing and equipment for those in need.

While our impact has been modest, we have established valuable relationships within the community. Our trustees played a key role in these initiatives, dedicating their time and effort to support our aims. We look forward to capturing more of our activities in the future to better showcase our progress.

Financial review

Statement of the charity's policy on reserves

Kids and Sunshine SCIO aims to establish a policy for holding reserves to ensure financial stability for future activities. At the end of this financial year, we hold £430, which has been earmarked for distribution to a charity in Romania.

Details of any deficit

At this time, there are no deficits reported in our funds. We have ensured that our income from fundraising activities and donations sufficiently covers our expenses.

Donated facilities and services

We have received valuable support from our trustees, who donated items for our fundraising initiatives. These contributions significantly aided our efforts to raise awareness and provide assistance to those in need.

Future plans

In the upcoming year, Kids and Sunshine SCIO aims to expand our activities and enhance our community engagement. While we faced challenges in reorganizing our initiatives this year due to health issues encountered by our trustees, we are committed to moving forward.

We plan to focus on fundraising activities that raise awareness of our mission and support for those in need. Additionally, we aim to strengthen our partnerships within the community and explore new opportunities for collaboration. Our goal is to ensure that we continue to make a positive impact, despite the challenges faced.

Additional information

Although our activities and the amounts raised have been modest, we feel proud that we have made a meaningful impact in the lives of a few children, bringing a little sunshine into their world. This motivates us to strive for more and to enhance our efforts in the coming year.

To improve, we plan to actively seek new fundraising opportunities and collaborations that can amplify our reach. Engaging more with the community and potential supporters will be crucial in expanding our initiatives. We are also committed to better documenting our activities to showcase the positive outcomes and inspire further contributions. With these efforts, we hope to continue making a difference and bringing joy to those we serve.

Declaration

Signed on behalf of the charity trustees:

Print name

Designation

Chairman

Date

29/10/2024



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	11	01	2023		31	01	2024

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 £
A1 Receipts						
Donations	275				275	
Legacies					-	
Grants					-	
Receipts from fundraising activities	155				155	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	430	-	-	-	430	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	430	-	-	-	430	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	430				430	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	430	-	-	-	430	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	430	-	-	-	430	-
Net receipts / (payments)	-	-	-	-	-	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year					-	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
						-	
	Cash and bank balances at end of year	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		Total	-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Section C Notes to the Accounts

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

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
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)	
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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)	
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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

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	-	-	-	-	-	-
	reference	-	-	-	reference	-

2 Grants

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

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	-	-	-	-	-	-
	-	-	-	-	-	-

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	-	-	-	-	-	-
	-	-	-	-	-	-

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	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
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	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					-	
Nature and purpose of funds						

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	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
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	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds	
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APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of		Kids and Sunshine					
Registered charity number		SC052243					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	11	01	2023	to	31	01	2024
Set out on pages							(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.						
	<ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed				ate:	29/10/2024		
Name							
Relevant professional qualification(s) or body							
Address:							

*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.

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**