

Scottish Charity
Number: SC053060

Connect 2 Out of School Care (SCIO)

Financial Accounts for the Period from 15th January 2024
to 31st March 2025.

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Connect 2 Out Of School Care (SCIO)

Charity Name and Number

Connect 2 Out of School Care (SCIO): recognised charity number SC053060

Correspondence Address

1343 Gallowgate, Glasgow, G31 4DN

Management Committee/Trustees



Professional Advisors

Bankers:

Virgin Money, Baillieston Branch, 47 Main Street, Glasgow, G69 6SQ.

Independent Examiner:



Connect 2 Out Of School Care (SCIO)

REPORT OF THE MANAGEMENT COMMITTEE FOR THE PERIOD FROM 15th JANUARY 2024 TO 31 MARCH 2025.

The Management Committee presents their Report and Accounts for the period ended 31 March 2025.

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 15th January 2024. The charity was previously an unincorporated association and has now changed its legal form to that of a SCIO. The assets of the unincorporated association were transferred to the SCIO on 1st April 2025.

Objectives and Activities

The organisation's purposes are:

- a) Promote the care and education of childcare in need of care during out of school hours and holidays and to promote the provision of facilities for the recreation and other leisure time occupation of such children in the interest of social welfare with the object of improving their condition of life.
- b) Advance the education and training of persons providing such care and education and recreation facilities.
- c) Enable Parents /Carers to be in employment or further education whilst their children are in the care of the service.

The service is intended to be funded by charitable donations, fundraising and by charges raised on participating parents.

Management and Governance Arrangements

The service is registered with Care Inspectorate Scotland for Carntyne service number CS2025000149, for Haghill service number CS2025000150, Riddrie service number CS2025000151 and Riverbank service number CS2025000152. These registrations having been transferred on becoming a SCIO.

The constituted committee is administered by elected office bearers and representatives of the users of Connect 2 Out of School Care (SCIO).

Review of the Financial Position

The service, which will be funded as above has received initial financing by the transfer of the net assets of the former charity Connect 2 Out of School Care Services. (SC028538)

Achievements and Performance of the Service

As an integral part of local services within the community we will continually work with other agencies and individuals to promote a complimentary pattern of effective relationships for the benefit of local people. We believe that through meaningful and mutually beneficial partnership working arrangements we will effectively contribute to the development of the area and toward the achievement of social childcare goals within Glasgow.

In addition to the important role our services will continue to play in the range

Connect 2 Out Of School Care (SCIO)

Report of the Management Committee for the period ended 31 March 2025.

care , play and learning opportunities for children the organisation will support parents in employment, training and education as part of the local economic activity within the city.

Independent Examiner

A resolution proposing the appointment of William Marshall will be proposed at the Annual General Meeting.

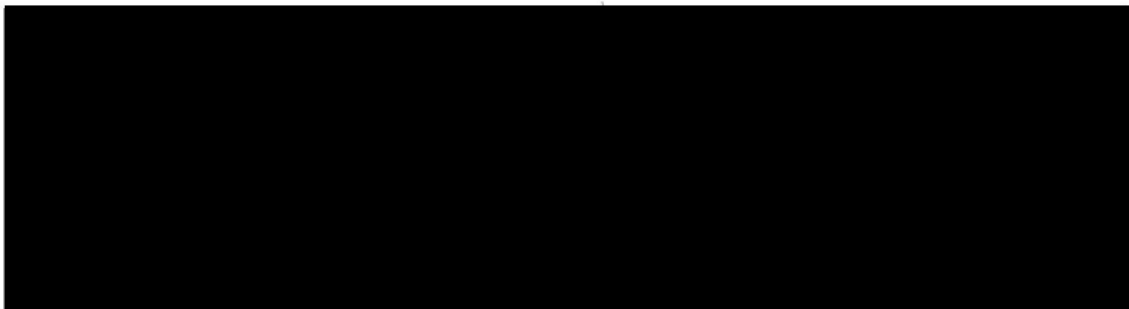
Statement of Responsibilities of Members of Committee

The Committee members are responsible for the preparation of accounts for each financial year which give a true and fair view of the state of affairs of the Organisation at the end of the year and of its results for that period. In preparing those accounts the members are required to:

1. Select suitable accounting policies and then apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether applicable accounting standards have been followed.
4. Prepare the accounts on the going concern basis unless it is inappropriate to assume that the scheme will continue.

The Committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Organisation and which enable them to comply with the accounting procedures of The Charities and Trustee Investment (Scotland) Act 2005 and The Charities Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the project and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Approved by the Management Committee on 29th October,2025 and signed on its behalf by



Independent Examiner's Report to the Management Committee of Connect 2 Out of School Care (SCIO).

I report on the accounts of the charity for the period ended 31 March 2025 which are set out on pages 4 to 6.

Respective responsibilities of the Management Committee

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 trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 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.

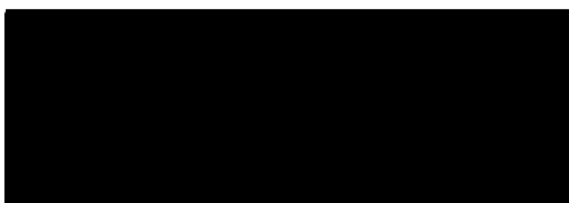
Basis of independent examiner's statement

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

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.
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulationshave 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.



29th October, 2025.

**Connect 2 Out of School Care (SCIO)
Income and Expenditure Account**

Statement of Financial Activities for the period from 21st January to 31 March 2025

The Charity did not commence operations as a SCIO until 1st April 2025.

As a consequence no income was received or expenditure incurred during the period under review.

Balance Sheet as at 31st March 2025.

The SCIO had no assets or liabilities as at 31st March 2025.

The transfer of the net assets of the unincorporated charity Connect 2 Out of School Care Services (SCO28538) were not transferred until 1st April 2025.

Connect 2 Out Of School Care (SCIO)
Period ended 31 March 2025

Notes to the accounts

1 Accounting Policies

The accounts are prepared under the historical cost convention and are in accordance with applicable accounting standards, the Charities SORP 2005 (Accounting and Reporting by Charities) and comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Emoluments

Total emoluments paid for the period were	Nil
The average number of employees during the period was -	0

3 Taxation

The service is a recognised charity and is accordingly exempt from taxation on its income and gains where they are applied for charitable purposes.