

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	08	04	24	To	30	04	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Carse Kids Club
SC
Postcode

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name		Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chairperson		
2		Treasurer		
3		Co-secretary		
4		Co-secretary		
5		Ordinary member		
6				
7				
8				
9				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	SCIO constitution
Trustee recruitment and appointment	Trustees voted in during an AGM having been nominated and seconded by members of the quorum.

Objectives and activities

Charitable purposes	To provide a safe and enriching environment for students over the age of 4 who attend the St Madoes Nursery or Primary School.
Summary of the main activities in relation to these objects	Two members of staff were appointed to the post of manager and deputy manager. A venue was located in the form of the St Madoes Primary School and Nursery on site. The committee arranged start-up funding through grants which were not paid until after the period covered by this report. Food and equipment was purchased and the wraparound club organised to open in August 2025.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

The charity recruited and trained two members of staff as mentioned above. We also advertised and recruited children to attend the club and were able to become registered by all bodies required to open in August 2025.

Financial review

Brief statement of the charity's policy on reserves

The charity will endeavour to spend the balance of the previous financial year on provisions and equipment which advances or protects the running of the Carse Kids Club. Any small reserves are carried over to be spent on appropriate ends in the first quarter of the new financial year.

Details of any deficit

We had no deficits in the period covered by this report.

Donated facilities and services (if any)

The venue for the Carse Kids Club was given on a free lease from the St Madoes Primary School which is part of Perth and Kinross Council.


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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Co-secretary	
Date	27/01/2026	