

Bervie Kids Club (SCIO)

Scotland · Charity number SC053523

Details

Known as	BKC
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2024-07-22
Register	View on the OSCR register

Contact

Address	2 Castle Place Inverbervie Montrose Angus DD10 0TW
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', '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'

What the charity does: The organisation's purpose is for the advancement of education, the provision of recreational facilities, or the organisation of recreational activities, the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended: The aim of BKC is to provide out of school care where children can access learning experiences suited to their individual and group needs, promoting healthy and educational activities. This out of school service is available for all members of the community and eligible persons in the Kincardine area.

Beneficiaries: 'Children or young people'

Objectives: The organisation's purpose is for the advancement of education, the provision of recreational facilities, or the organisation of recreational activities, the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended: The aim of BKC is to provide out of school care where children can access learning experiences suited to their individual and group needs, promoting healthy and educational activities. This out of school service is available for all members of the community and eligible persons in the Kincardine area.

Geography

- **Main operating location:** Aberdeenshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-29	£87,337	£65,623	-	3

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Accounts

Profit & Loss

Bervie Kids Club

Accounting Period 12 Aug 24 - 29 Aug 25

	Debit	Credit
Turnover		70,232
Fees		64,844
Vouchers		35
Donations		4,889
Fundraising Activities		464
add Other Income		17,105
Grant Income		17,105
Gross Profit		87,337
less Administration Expenses	13,196	
Snacks	2,187	
Clothing	277	
Fundraising	53	
Entertainment	1,639	
Craft Resources	243	
Rent	7,499	
Toys/Games	1,541	
Computer Software	-25	
Computer Hardware	-2,036	
Mobile Phone	18	
Stationery	56	
Sundries	264	
Accommodation and Meals	39	
Legal and Professional Fees	92	
Accountancy Fees	795	
Subscriptions	161	
Insurance	394	
less Staff Costs	52,427	
Subcontractor Costs	769	
Staff Entertaining	81	

	Salaries	51,193
	Employer NICs	0
	Staff Pensions	384
/less Depreciation		727
	Depreciation Charge	727
Operating Profit		£20,987
/less Corporation Tax Liability		£0
/less Dividends Paid		£0
/less Profit & Loss journal entries		£0
Retained Profit this period:		£20,987
Retained Profit brought forward:		£0
Distributable Reserves / Retained Profit carried forward:		£20,987