

a YEAR IN SKIP



2018-2019 ANNUAL
REPORT



Sustainable * Inclusive * Empowering
Registered Charity: 1099804 (SC040556)

Foreword

Students for Kids International Projects or SKIP, as it is better known amongst those of us who know and love it, has had yet another fantastic and exciting year! Each year, we welcome a new group of project volunteers who partake in projects organised by our inspiring branch committees. The branches are fantastically supported by the National Committee, Supporting Alumni and Trustees, all of whom inspire and empower the next generation of SKIP volunteers.

As a charity, we strive to follow our values – sustainable, inclusive and empowering, in every part of our work. This year, SKIP members have been developing emotional wellbeing resources; a need identified by 2 branches. The group started with literature searches before developing teaching resources, mapping tools, data collection tools and training resources for branches. We hope to use this process as an example of best practice for future intervention development.

The success of our charity is, as always, owed entirely to our volunteers; you are our inspiration and our motivation. We would like to thank each and every one of you, past and present for your tireless commitment, energy, and passion. This annual report is our opportunity to celebrate our successes but to also reflect upon the challenges the previous year has brought. It is also a chance to look to the future and to decide how, together as a charity, we are going to build upon those successes, strengthen our family and be the best charity we can possibly be.

Our sincerest thanks,

The Board of Trustees

Students for Kids International Projects

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Students for Kids International Projects

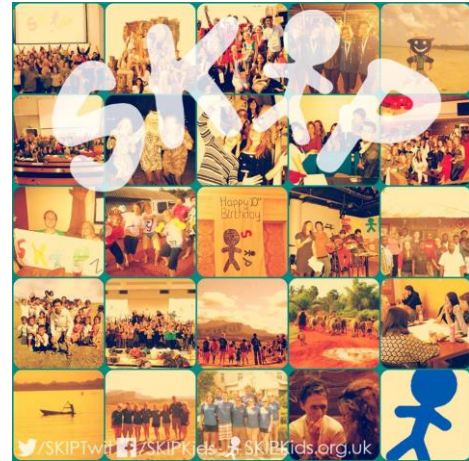
Students for Kids International Projects is a student led UK-based registered charity (1099804/ SC040556), which supports child welfare in communities throughout the developing world. SKIP community projects are facilitated by SKIP branches, in conjunction with local partner organisations, which enable our projects to run all year round.

Our Vision

Our vision is for all children to be cared for and supported in accessing the basic rights of health, welfare, and education within their communities and for future professionals to have the awareness, ability and motivation to influence and contribute to global development.

Our Mission

Our mission is to support vulnerable and impoverished children and communities worldwide and promote the personal and professional development of students. We strive to educate and empower students to initiate and maintain sustainable community integrated overseas projects aimed at improving the health, welfare and education of children in their community. We believe in the universal rights of the child and the role of future professionals in advocating and implementing change.



In

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for our individual projects, once established and effective, to not exist. Ultimately, we hope to cease being needed.

Why?

We believe that effective help should seek to find long-term solutions to existing problems, as well as providing attention to more immediate needs.

How?

By involving members of the local community, to encourage more responsibility, enthusiasm and recognition of the needs of the children.

Our Values

Sustainable
Inclusive
Empowering

Our Ethos

due course, hope

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How did SKIP start?

From small beginnings come great things

1999 - small group of Cardiff students start visiting an orphanage in Belarus

2003- Cardiff students present their work at Birmingham University and alumni combine to form the first National Committee. Over summer, 50 volunteers travel to Zambia and SKIP is born!

2005 - First National Conference

2007 - New branches gradually join and the Executive Board (current Trustees) is formed.

Current - SKIP continues to thrive with new branches joining and existing branches evolving

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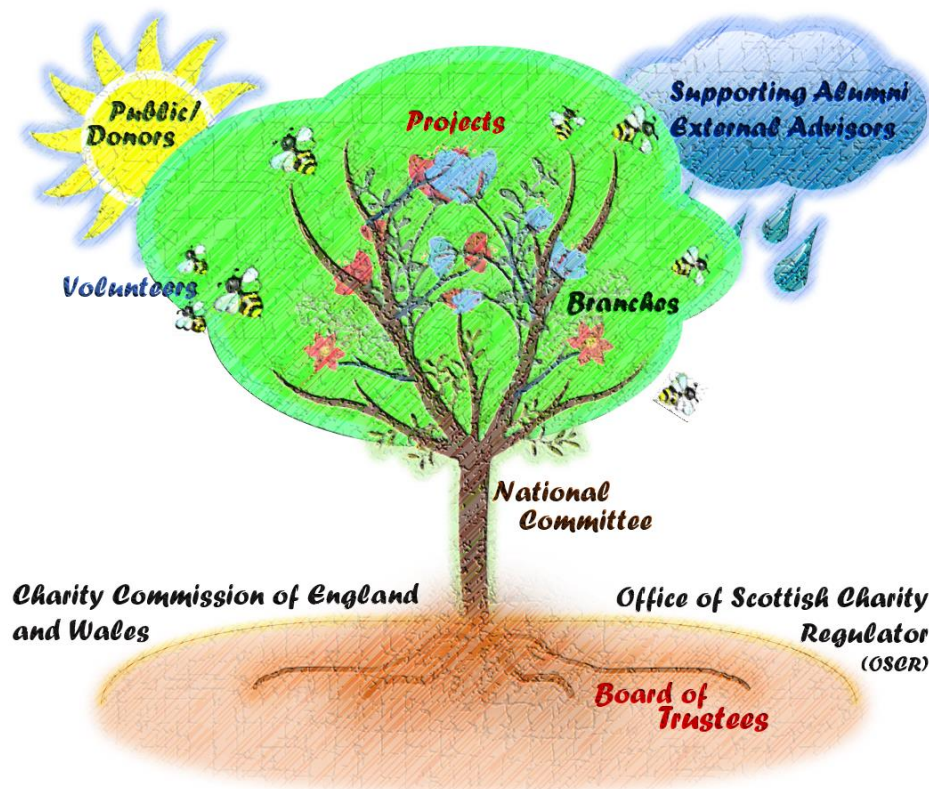
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Meet the family

We consider the SKIP family like a blossoming tree! Our Trustees ground us in the legal responsibilities that we hold as a registered charity and provide direction, support and protection. Our National Committee is the trunk that supports our branches in their day-to-day activities. Our branches bear the fruits of our labour - our wonderful projects! The volunteers are the bees that pollinate our projects and enable them to flourish. The water that feeds our development comes from dedicated branch mentors, supporting alumni and external advisors who assist us in our work and of course the sunshine that enables us to continue to grow is the support of our donors and the general public.



The Board of Trustees

The Trustees are responsible for the overall strategic vision and direction of the charity, leading organisational development and ensuring the charity is compliant with all legal and financial requirements as set out by commissioning bodies. All Trustees are elected via an application process and serve for three years.

The National Committee

The National Committee is responsible for the day-to-day operation of the charity. Each national committee member has a specific role, for which they take the lead and assist their counterparts at branch level (e.g. publicity). Each member also has a 'buddy branch' for whom they are the main point of contact. The National Committee is elected annually at the General Assembly.

Branches

There are currently 11 SKIP branches in various stages of development. All of our branches are at different stages of project stage. Branches progress to full membership status following successful research and needs assessment projects, when they are ready to start their pilot project phases; this is usually within three years of election as a branch. You can learn more about each of our branches on our website.

Supporting Alumni and Working groups

Working groups are composed of dedicated Supporting Alumni (sometimes with external advisors and branch members) and are led by Trustees or members of the National Committee. The groups are designed to assist the development and implementation of key SKIP activities.

SKIP currently recruits and runs five working groups:

1. The mentor network: providing long-term mentoring support to branches alongside National Committee; this group is led by our Branch Mentor Lead.
2. The training working group: assist in the planning, delivering and evaluation of quality training to our members and coordinate and deliver the training new and old trainers scheme. This group also includes our Online Training Lead.
3. RnD Hub: conduct audits and research at a national level to identify areas for review and work to strengthen policy/guidance.
4. Treasury and legal working group: support the national and branch treasurers whilst monitoring legal requirements.
5. Volunteer Recruitment Lead: co-ordinates the project volunteer recruitment stage called Steps to Summer.

A few words from our National Committee

Vision - We want to support SKIP members in reaching their full potential, enabling them to personally develop through the creation and delivery of safe, sustainable and evidence-based projects.

Aims

To support planning and progress of all projects, making them safe, sustainable and evidence-based

- Branches have planned and conducted fantastic, detailed research this year, regardless of the stage that their project has been in.
- This has been supported by good communication between branches and their Collaborating Organisations throughout the year.
- Furthermore, an effective Buddy-Mentor scheme for each branch has provided the support necessary for effective and safe projects, from guidance and advice, to timely feedback on project planning tools completed by branches.
- Finally, our Supporting Alumni have ensured that all Project Volunteers have completed online training and the necessary Steps to Summer documentation before attending project.

To encourage and enhance the personal & professional development of SKIP members, particularly through our events and networks

- Training for all our members has been a major focus of the year. We have proudly had an impressive increase in attendance at our core national events, which we have worked hard to make more inclusive and sustainable.
- Our National Publicity and Training Coordinators have worked to publicise the contents of our training in the run up to events.
- Our Global Health Coordinator has done a fantastic job at helping our members to see the bigger picture that SKIP's work fits into, through workshops and brilliant keynote speakers.
- The SKIP Training Network has continued to grow, with both our 'Training New Trainers' and 'Training Old Trainers' courses being held this year.

To improve communication, transparency and awareness between all elements of the SKIP community, creating and supporting an inclusive SKIP network

- Our National Secretary sent out monthly National Committee Updates to our branches in order to create better awareness of our work, whilst our Global Health Coordinator also created a Global Health Newsletter for all our members.
- We have focused on greater networking and learning opportunities at events, between SKIP members at all levels.

To support recruitment and retaining of SKIP members at all levels

- We have worked hard to support democracy within SKIP at all times.
- An emphasis has

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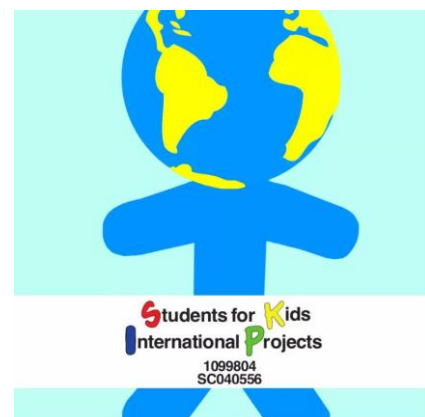
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been made on the importance of effective handovers for any new individuals in roles.

Branch Mentor Update

Our team of dedicated Branch Mentors are returning SKIP alumni who provide personalised support to our branches. Each Mentor is assigned to a SKIP branch for a number of years; continuity enabling the provision of support to develop a strategic plan and achieve their goals. Importantly they support the branch in the development and delivery of sustainable projects and the relationship with their collaborating organisation. They work closely with Branch Buddies and can provide training tailored to the branch's needs.



Over the 2018-2019 academic year, our mentors have guided branches along various stages of the project cycle, helping to support new branches establish relationships with communities and partner organisations, ensuring established branches' interventions deliver a sustainable and demonstrable impact, and assisting branches in withdrawing from communities where their projects have come to a close.

How we support our mentor team

The job that mentors perform is complex and requires a broad skill set. In a typical year they will have to support branches with research and development, risk assessment, negotiations, training, logistics and incident management. Fortunately, through their experience in SKIP and with other organisations, the mentors we recruit have many of these skills already. However, we deliver training that ensures they are able to provide the highest level of support to our branches.

At this year's 2-day residential handover weekend, we welcomed our incoming mentors, along with more experienced mentors. This mix of experience is a unique opportunity for them to share their experiences supporting branches, discuss how they have approached different situations and learn from one another. Along with these discussions we also delivered structured training on performance management, working with external partners and guiding branches through the development and reviewing of Memorandum of Understanding with their collaborating organisations.

Changes to the Mentor Team

We are very excited to welcome two new mentors for the year beginning 2019-2020:

- Emma Geard Beney, who is originally from SKIP Hull York will be mentoring SKIP Lancaster.
- Claudia Busuioc, who has previously been Project Coordinator on SKIP St George's committee, will be applying his experience mentoring the same branch.

We would like to say thank you and

farewell to Rachel Yelland, Alex Phillips, Becky Thompson and Jo Wadey. Their hard work and tireless support of our branches is greatly appreciated, and we wish them all the best for the future.

A massive thanks to all our past and present mentors!

Branch Stories

All of our branches are doing fabulous work – we have chosen two branches to celebrate their achievements.





Recruitment

We started the year with plenty of ideas and excitement for the year ahead. Had a great fresher's fair and followed by our Give It A Go information evening. Unfortunately, we had very few applicants and had to extend recruitment until after Christmas. With a strong 12 days of Christmas social media campaign, publicizing through the university schools and a global opportunities fair we managed to recruit 7 strong volunteers.

Fundraising

- 🦁 Cake and Sandwiches sales
- 🦁 Training officer lead a revision talk in exchange for £250 donation
- 🦁 Collaboration with volunteer's netball team
- 🦁 Kind Family Donations



Interventions

These are our current interventions and the feedback we gained from our volunteers.

- 🦁 **HIV** – volunteers found that students had a good knowledge and that this might benefit from being combined with STIs
- 🦁 **STIs** – Students were confused between HPV causing cancer and HPV causing warts, this should be allocated more time
- 🦁 **Project Mwezi** – Should be taught to genders separately so that girls can ask more questions

We also piloted a new intervention –

Healthy Relationships and Consent

This was developed following a child protection incident reported in 2018. We received very positive feedback however need to adapt some of the more western aspects of the lesson plans.

Needs Assessment

Following the recent introduction of an SRE curriculum, we felt it was necessary to reevaluate our interventions and assess the need for new interventions.

- 🦁 Parents are happy for the students to receive the lessons so long as the benefit their wellbeing
- 🦁 Focus groups felt that interventions should be taught to genders separately, particularly Project Mwezi to allow girls to ask questions

SKIP Lancaster

Here at SKIP Lancaster we have been working hard throughout the year to prepare for our project in Sri Lanka during the summer of 2019. Unfortunately, due to the recent terror attacks across Sri Lanka and Government travel advice, we were left with no option other than to cancel our project. Despite the sadness this has brought upon both our branch and our CO, we have worked to maintain our relationship throughout this hard time and both parties are looking forward to working together in the coming years.

Although we did not make it to Sri Lanka this year, we still have a lot to celebrate as a branch! We have engaged with more students this year, becoming more prevalent and known across campus! Our fundraising team carried out a number of high performing bake sales throughout the year whilst exploring new channels to fundraise through. We also began developing all new teaching resources and lessons, not only tailored to our project country's children but their parents also! We are all extremely excited to continually improve these resources and work with new recruits in the coming years to refine them!

SKIP Lancaster's plans for the upcoming year are still being developed, but we look forward to our future with a positive mind, continuing to work hard to increase the impact we can have as a branch.



We are also proud to announce that this year the branch will be making a conscious effort in ensuring all of our work, from fundraising and meetings to delivering teaching in our project country, is sustainable in line with SKIP's values.

SKIP Interventions

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SKIP 2019 PROJECT OUTPUTS

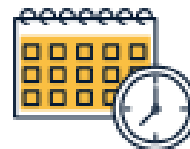
5 projects, 5 countries,
2 continents



50 VOLUNTEERS

1464

Cumulative volunteer
days on project



24

Cumulative weeks on
project



7000

Estimated beneficiaries



7652

Volunteer hours of
intervention



45

Interventions

Blue Boy Awards

At SKIP,
we are

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extremely proud of the fact we are a completely voluntary organisation. Our charity relies on hours and hours of hard work by all our volunteers and rewarding these

fantastic efforts is so important to us. The Blue Boy Awards is an annual event that gives a

platform to acknowledge and celebrate the success of our members. Prizes are presented at

the Spring Big Weekend which can vary from team building activities to funds for interventions. Winners also receive a certificate for their professional development portfolio.

Branch of the year: SKIP UCL

Volunteer of the year: Amelia Ram (St Georges)

Trainer of the year: Fran Breeveld (National Committee)

Fundraiser of the year: Ali Bruce and SKIP Glasgow Team

Fundraising event of the year: Acoustic Evening (SKIP Newcastle)

Global Award: Caitlin Parr (SKIP Cardiff)

I Ahmed Fund: SKIP Lancaster

Risk Review

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Snippets from the year ahead





Any questions....



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THANK YOU TO ALL SKIP MEMBERS

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Appendix: Accounts

Students for Kids International Projects

(Registered Charity No: 1099804)
(Scottish Registered Charity No: SC040556)

Financial Statements

For the year ended 30 September 2019

Students for Kids International Projects

Financial accounts - for the year ended 30 September 2019

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Students for Kids International Projects

Legal and administrative information

Principal officers and advisers to the charity

Trustees	Dr N Cook (Chair) Miss B L O'Rourke (Executive Treasurer) Dr M Gribbin (Executive Secretary) Dr A McLoughlin Dr L Franklin Miss J Ferma Miss S Hopkins - Weaver
Secretary	Dr M Gribbin
National coordinator	Ms E Morris
Executive Treasurer	Miss B O'Rourke
National Treasurer	Ms C Cockburn
Principal office	38 High Street Brighouse West Yorkshire HD6 1DE
Bankers:	Unity Trust Bank Nine Brindleyplace Birmingham B1 2HB
Independent examiners:	Friend Partnership Limited Eleven Brindleyplace 2 Brunswick Square Birmingham B1 2LP

Students for Kids International Projects

(Registered Charity No: 1099804) (Scottish Registered Charity No: SC040556)

Trustees' report

It gives the Trustees pleasure to take this opportunity to comment on the activities of the Charity during the year. The financial statements have been prepared in accordance with the Charity Commission's Statement of Recommended Practice and all applicable accounting and reporting standards.

Principal activities

The Students for Kids International Projects is a registered charity (no. 1099804 and SC040556). The working name of the charity is SKIP.

We work in conjunction with overseas partners in developing countries; focussing on improving the health, education and welfare of local children and their communities. Through supporting community integrated, sustainable projects, we provide students from UK universities with the opportunity for personal and professional development and a unique cultural, global health experience.

The principal objectives of the charity are as follows:

- a) The prevention or relief of poverty
- b) The advancement of education
- c) The advancement of health
- d) The advancement of community development
- e) The provision of recreational activities or the organisation of recreational activities, with the object of improving the condition of life for the persons for whom the facilities or activities are primarily intended
- f) The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

We have branches at UK Universities working on overseas projects in conjunction with local partners and communities. Each summer we send over 150 volunteers out on these projects. We seek to fulfil our charitable objectives by developing sustainable, community integrated interventions aimed at supporting child health, welfare and education and wider community development.

The charity is governed by its constitution, which was originally adopted on 28 May 2003, amended 22 September 2003, 16 November 2008, 6 September 2013, 14 November 2015 and 10 June 2018. The charity commenced its activities on 1 October 2003. We have a well established bylaw system whereby our member branches can propose and vote on motions at our General Assemblies.

Achievements and performance

See full annual report for details of achievements and performance.

Risk review

The trustees have considered the risks to which the charity is exposed and have established systems for mitigating those risks. External risks are minimised with thorough nationally approved risk assessment and contingency planning for all our projects. Reporting and thorough analysis of critical incidents allows us to build upon this system of risk reduction annually. Internal risks are minimised through a system of democratic internal governance and an organisational culture of quality improvement. We continue to monitor and develop this system and have used the membership system to systemise the recruitment of volunteers with higher regard to health and safety documentation.

Students for Kids International Projects

(Registered Charity No: 1099804) (Scottish Registered Charity No: SC040556)

Trustees' report (continued)

Reserves policy

Unrestricted funds as of 30 September 2019 stood at £(491). This currently represents approximately less than 1 month's expenditure at current levels. As the charity develops the trustees will seek to increase the level of unrestricted funds to prudently protect the charity's ongoing financial viability.

We have developed a financial contingency fund to enable us to lend money to branches or individuals to protect our projects and volunteers. Development of a more comprehensive reserve policy remains a high priority.

Funds in deficit

Neither our branches nor our national body has any funds in deficit to external bodies. There are five internal debts; the first is for £700 from our Southampton branch to SKIP National. The second debt is for £429.00 due from HYMS. The Newcastle branch owes £1,082.46, the St Georges branch £137.50 and the UCL branch £157.00 to SKIP National.

Financial developments

We continue to submit our annual accounts punctually. There is an Annual Review of Budgets, allowing scrutiny of our financial activity at all levels. This gives us an opportunity to further identify areas for improvement. In order to more effectively manage workload a specific working group has been created in order to improve task delegation, and to enable SKIP alumni to apply their treasury skills to supporting the trustee and national treasurer in their activities.

Trustees

The Trustees who served during the year to 30 September 2019 were:

Dr N Cook (Chair)
Miss B L O'Rourke (Executive Treasurer)
Dr M Gribbin (Executive Secretary)
Dr A McLoughlin

Trustees are not remunerated for expenses incurred for travel and subsistence for attending meetings and duties related to work as a trustee. The only exception is for trustees not in full time employment, who are entitled to claim a small proportion of travel costs from the central travel fund, and no trustees this year have been eligible for this.

Students for Kids International Projects

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Trustees' report (continued)

Statement of trustees' responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial period which give a true and fair view of the charity's state of affairs at the end of the period and surplus or deficit for the period then ended.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable;
- prepare the financial statements on the going concern basis unless it is not appropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records, for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf

B. L. O'Rourke

Miss B L O'Rourke
Trustee

23 July 2020

Independent examiner's report to the Trustees of Students for Kids International Projects

I report to the Trustees on the accounts of Students for Kids International Projects for the year ended 30 September 2019, which are set out on pages 6 to 11.

Respective responsibilities of Trustees and independent examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 ('the 2011 Act') or under Regulation 10(1)(a) to (c) of the Charities Accounts (Scotland) Regulations 2006 ('the 2006 regulations') and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales. It is my responsibility to

- examine the accounts under section 145 of the Charities Act 2011 and under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 ('the 2005 Act') and the Charities Accounts (Scotland) Regulations 2006 (as amended);
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

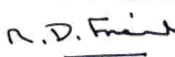
Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 130 of the 2011 Act, and 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 the accounting requirements of the Charities (Accounts and Reports) Regulations 2008 and Regulation 8 of the 2006 Account Regulations
- have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


M D Friend
Chartered Accountant

Eleven Brindleyplace
2 Brunswick Square
Birmingham
B1 2LP

23 July 2020

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Students for Kids International Projects

Statement of financial activities - for the year ended 30 September 2019

	Restricted 2019	Unrestricted 2019	Total 2019	Total 2018
	£	£	£	£
Income				
Incoming resources from generated funds				
Voluntary income				
Donations	1,580	3,597	5,177	4,579
Grants	534	-	534	200
Activities for generating funds				
General fundraising	-	7,006	7,006	3,714
T-shirts and Hoodies	-	709	709	696
Incoming resources charitable activities				
Project income	-	21,974	21,974	30,881
Other incoming resources				
Refund or bank charges	-	37	37	-
Other	-	104	104	6,335
Bank interest received	-	130	130	71
Total incoming resources	£2,114	£33,557	£35,671	£46,476

The notes on pages 9 to 11 form part of these financial statements

Students for Kids International Projects

Statement of financial activities - for the year ended 30 September 2019 (continued)

Notes	Restricted 2019 £	Unrestricted 2019 £	Total 2019 £	Total 2018 £
Resources expended				
Costs of generating funds				
Cost of generating voluntary income				
T-shirts and Hoodies	-	1,061	1,061	1,342
Fundraising events/costs	-	660	660	533
Bursaries	-	680	680	-
Advertising/marketing	-	-	-	-
Charitable activities				
Zambia costs	-	4,072	4,072	3,377
Malawi project	-	4,513	4,513	4,319
Cambodia Project	-	10,063	10,063	12,225
Madagascar project	-	6,504	6,504	7,112
Gambia project	-	229	229	-
Sri Lanka project	-	137	137	-
Tanzania project	-	690	690	2,750
India project	-	-	-	1,885
Other projects	-	-	-	3,978
Travel and accommodation	-	1,345	1,345	1,786
Training	-	3,428	3,428	6,185
Other	-	124	124	-
Governance costs	2			
Accountancy costs	-	1,650	1,650	1,600
Insurance	-	2,601	2,601	2,529
Other	-	2,424	2,424	2,341
Total resources expended	£ -	£40,181	£40,181	£51,962
Net incoming/(outgoing) resources	2,114	(6,624)	(4,510)	(5,486)
Funds brought forward	35,499	6,133	41,632	47,118
Funds carried forward	6 £37,613	£(491)	£37,122	£41,632

The notes on pages 9 to 11 form part of these financial statements

Students for Kids International Projects

Balance sheet - 30 September 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		38,722	43,231
Creditors: Amounts falling due within one year	3	(1,600)	(1,600)
Net current assets		37,122	41,631
Net assets		£37,122	£41,631
Funds and reserves			
Restricted funds	5	37,613	35,499
Unrestricted funds	6	(491)	6,133
		£37,122	£41,632

Approved by the Trustees of Students for Kids International Projects on 23 July 2020 and signed by:

B.L.O'Rourke

Miss B L O'Rourke

Registered Charity Number: 1099804

Scottish Registered Charity Number: SC040556

The notes on pages 9 to 11 form part of these financial statements

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Students for Kids International Projects

Accounting policies - for the year ended 30 September 2019

Basis of accounting

The financial statements have been prepared in accordance with Accounting and reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard 102 and the Charities Act 2011 and UK Generally Accepted Practice.

Incoming resources

General donations, gifts and collections are treated as income in the year of receipt.

Project income and fee income are brought into account when received.

Resources expended

Expenditure is accounted for on an accruals basis.

Resources expended are allocated to the relevant activity.

Costs of generating funds comprise those costs directly attributable to fundraising activities.

Fund accounting

General funds comprise the accumulated surplus or deficit on the statement of financial activities. They are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds subject to specific conditions imposed by donors. The purposes and use of the restricted funds are set out in note 5 to the financial statements.

Students for Kids International Projects

Notes to the accounts - for the year ended 30 September 2019

1. Charitable status

The charity is registered with the Charity Commissioners for England and Wales and is governed by its constitution adopted 28 May 2003 as amended 22 September 2005, 16 November 2008, 6 September 2013, 14 November 2015 and 10 June 2018. The charity is also registered with the Office of the Scottish Charity Regulator.

The charity is exempt from income tax and capital gains tax liabilities but has borne VAT on its expenditure where appropriate.

2. Administration costs

	<u>2019</u> £	<u>2018</u> £
Office and meeting costs	-	-
Accountants fees	1,650	1,600
	<u>£1,650</u>	<u>£1,600</u>
Independent examiners fees included above	<u>£1,650</u>	<u>£1,600</u>

3. Creditors: amounts falling due within one year

	<u>2019</u>	<u>2018</u>
Accruals	<u>£1,600</u>	<u>£1,600</u>

4. Trustees remuneration and expenses

During the year no trustees received any remuneration or expenses. There were no employees.

5. Movements on reserves

Restricted funds	Balance at 30 September <u>2018</u> £	<u>Income</u> £	<u>Expenditure</u> £	<u>Transfers</u> £	Balance at 30 September <u>2019</u> £
National fund	35,499	2,114	-	-	37,613
	<u>£35,499</u>	<u>£2,114</u>	<u>£ -</u>	<u>£ -</u>	<u>£37,613</u>

National fund These funds represent the income and related expenditure incurred in carrying out the various projects of the charity.

Students for Kids International Projects

Notes to the accounts (continued)

6. Analysis of net assets between funds

	<u>2019</u> £	<u>2018</u> £
Restricted funds	37,613	35,499
Unrestricted funds	(491)	6,133
	<hr/>	<hr/>
	<u>£37,122</u>	<u>£41,632</u>