



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! It fills us with great pleasure to see another generation become inspired and empowered by the excitement that being involved with SKIP and our projects brings. This year, we welcomed new volunteers and new committee members to our family, as we continue to build and strengthen our relationships across the world.

We celebrated our 15 year anniversary at SKIPFest; a weekend of reminiscence, catching up with old friends (and their children), enjoying live music and finishing the night with a silent disco with a hot-tub under the stars....and the added benefit of raising some money for SKIP National Funds. As a charity, we are striving to follow our newly created, though fairly longstanding values – sustainable, inclusive and empowering. Our RnD team are continuing to lead our drive towards sustainable ethical interventions with a sub-team working on developing emotional wellbeing resources.

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 for the tireless commitment, energy, and passion you bring each and every year. The annual report is an opportunity to celebrate our successes and to reflect upon the challenges the previous year has brought to us. It is also our opportunity 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 UK Registered Charity: 1099804 Scottish Registered Charity: SCO4556

Contents

About SKIP	4
How did SKIP start?	5
Meet the family	6-7
A few words from our National Committee	8
Branch Mentor Update	9
SKIP Membership Error! Bookmark	not defined.
Branches	11
Branch Stories: SKIP Newcastle	12
Branch Stories: SKIP UCL	13
SKIP Interventions	154
Blue Boy Awards	165
SKIP Alumni	176
Risk review	177
Snippets from the year ahead	1918
Appendix: Accounts	• • • • • • • • • • • • • • • • • • • •

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.

Students for Kids International Projects UK Registered Charity: 1099804 Scottish Registered Charity: SCO4556

Our Ethos

In due course, we hope 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



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 sumer, 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.

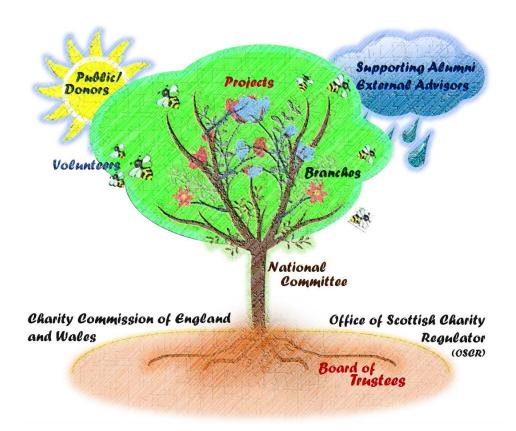


Current - SKIP continues to thrive with new branches joining and existing branches evolving



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 10 SKIP branches in various stages of development. All of our branches are full member branches that have completed their candidacy, formed successful committees, and have progressed through the initial phases of project development. Branches progress to full membership status following successful research and needs assessment projects, when they are ready to progress to 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 national volunteer recruitment stage called Steps to Summer.



A few words from our National Committee

Vision - to support and facilitate all members of the SKIP community to create and develop sustainable projects, through teamwork, and our mix of experience and skills.

Aims

To support effective communication throughout the whole of the SKIP network

We continued to maintain brilliant communication with branches through the buddy scheme via use of messaging groups to allow quick and regular updates and support.

We continued to use the 'Branch Brainy Bits' section at Big Weekends to allow branches to share ideas, improve their projects, and disseminate good practice.

As a National Committee we held regular meetings which allowed us to share ideas and support each other in, both in our SKIP roles and personally.

To ensure SKIP projects are safe, sustainable and evidence based, and support branches in planning their projects.

This year we had many branches at different project stages, ranging from withdrawal stage to the country selection and research stage. We supported each branch to use stage specific tools to allow them to effectively and safely plan their summer project.

We provided timely, individualised feedback on tools to each branch following their completion and ensured training sessions were tailored to needs.

To support all SKIP members in exploring opportunities to further their personal and professional development

We worked hard to create awareness of events and opportunities that are available to SKIP members. Each event provided the opportunity to develop skills, further knowledge and network with SKIP members both past and present. A highlight was SKIPfest, a celebration of 15 years of SKIP!

The training network continued to provide the "Training New Trainers" course to develop training, facilitating and leadership skills for members at all levels of SKIP. Participants then went on to lead a training session at a Big Weekend and join our growing network of trainers.

To improve recruitment and retainment, of both branch and project volunteers within SKIP.



We worked hard to emphasise the importance of handover and early recruitment. We encouraged branches to think about this at an early stage to improve recruitment for both branch and volunteer roles and fully prepare all new members for their roles.

A new bylaw was passed at GA, to ensure early recruitment of key roles at branch level, allow for an extended handover, and facilitate a smooth transition into the new academic year.

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 2017-2018 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 all of 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 2018-2019:

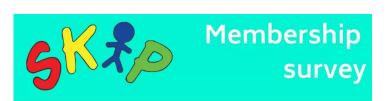
- Seher Bashir, who is originally from SKIP St George's, has just completed a year on the National Committee as Global Health Lead. She will be mentoring SKIP Belfast.
- Vafie Sheriff, who has previously been Project Coordinator on SKIP St George's committee, will be applying his experience mentoring the same branch.
- Gary Paul, who has previously been a mentor for SKIP Edinburgh is now going to be taking over as mentor for SKIP Southampton
- Kathryn Baglow has been re-elected for another year to continue her exemplary support of SKIP Cardiff



We would like to say thank you and farewell to Farah Hebron and Emily Barrow who have both moved on from the mentor scheme. Their hard work and tireless support of our branches is greatly appreciated, and we wish them all the best for the future. Sinead Brereton is also moving on from her role as Mentor to St George's and we are excited to announce that she will be taking over the role of Branch Mentor Lead, coordinating the mentor scheme. In addition to her mentoring experience, Sinead has previously been Project Coordinator for Cardiff and worked on the National Committee in her role as Fundraising Coordinator. She is bringing a great amount of experience to the role and we are excited to see the mentor scheme continue to flourish and develop under her guidance. Thanks go to Rosie for being a wonderful Mentor Lead, we will miss you and you are amazing!







What you told us...

"This was a wonderful experience that I would recommend to others"

"SKIP has been one of the most influential forces in my life to date"

"Thank you for letting me be a part of SKIP"

Sustainable - Inclusive - Empowering





Branch Stories

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





SKIP Newcastle 2018



This year at SKIP Newcastle has been full of research and development for our vounteers!

As a committee we are directing our curriculums further down the health route and for our volunteers this meant teaching a brand new sex ed curriculum & holding focus groups across our villages into mental health and women's care.

Mental Health:

It was bittersweet to find our community so receptive to talking about mental health. Though we know there will be many challenges in our attempt to begin to educate them past the stereotypes. Our first step in this endeavour is appointing a new member of committee, Jack, to craft a curriculum which we hope to be ready for our 2019 volunteers.

Interventions in place:

Sexual Education:

The biggest success for our volunteers out on project this last summer was implementing our new Sex Ed curriculum! This was so well received by children across our 9 schools and more unexpectedly, our translators! Because of this we are considering developing a more adult based sexual health lesson for other members of the community.



Women's care:

Our volunteers found there was no need for the support group we intended to put into place we found

the health centres crying out for more physical support. There is a massive deficit of long term equipment which we hope to help them work to replace.



Water Lilters:

Sadly our project from the previous year is not currently being used due to the government eliminating the need for them. They do use them as backup's if water deliveries fail!

English:

Though we are taking more of a backseat in regards to our English curriculum we still taught 60 hours of English to each class this summer which we are all incredibly proud of! We hope to find a more happy medium with our partner organisation this year between Health and English and our committee will be editing our curriculum to reflect this.



SKIP UCL

For the past 7 years, we have been sending volunteers to a project for disabled children in Ghana. There, our aim was to improve the health and welfare of the children by funding sustainable interventions. As this partnership came to a close in summer 2017, an exciting opportunity arose this year to find a new NGO to partner with.

After researching a number of countries and organisations, we finally settled on the Gambia and sent 6 volunteers on a research trip this summer. The volunteers visited several projects, all of which work to improve child health and welfare in some way. This included an environmental organisation (The Green Trust), a charity for education and mental health (Forward For You), a respite home for children with disabilities (Hart House), and an organisation promoting women's empowerment (Women Advancement and Childcare). The trip was a resounding success; all of the NGOs were overwhelmingly inspiring and hospitable, not unlike the people and culture of Gambia itself. The volunteers successfully collected relevant data that is needed for the committee to discuss and decide which NGO to establish a partnership with.

All of the committee members are looking forward to the start of a new partnership with The Green Trust. We will keep you posted ©



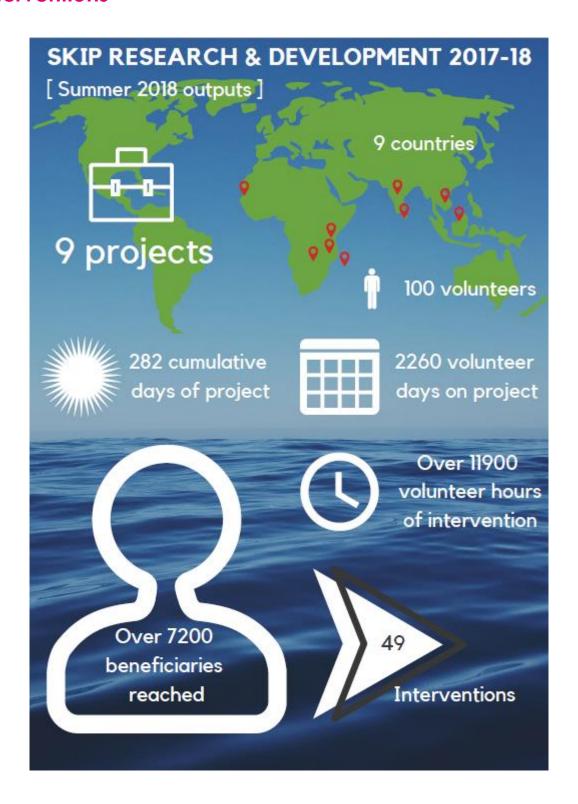






Students for Kids International Projects www.skipkids.org.uk UK Registered Charity: 1099804 Scottish Registered Charity: SCO4556

SKIP Interventions





Blue Boy Awards

Within SKIP we recognise the importance of rewarding the fantastic efforts of our volunteers. Many volunteers put in hours and hours of work each week and without them SKIP would not be making the progress it is. The 'Blue Boy Awards' is an annual event that gives us a platform to acknowledge and celebrate the success of our members. Winners receive a certificate for their professional development portfolio as well as a prize, which varies from team building activities to funds for interventions. They are presented in an awards ceremony at our Spring Big Weekend.

Branch of the year: SKIP Glasgow

Volunteer of the year: Rachel Yelland (Volunteer Recruitment Coordinator)

Trainer of the year: Bryant Lee (SKIP HYMS)

Fundraiser of the year: Gwendoline Thong (SKIP Belfast)

Fundraising event of the year: SKIP HYMS

Global Award: Nikkita Gore (SKIP Barts)

I Ahmed Fund: SKIP Glasgow



SKIP Alumni













Students for Kids International Projects www.skipkids.org.uk UK Registered Charity: 1099804 Scottish Registered Charity: SCO4556 www.skipkids.org.uk @skip_twit

Glasgow Child Protection

Volunteer added to whatssap group related to NGO before project and reported inapprporiate conversations

SKIP Trustees contaced CO to gather further information and recieved acknowledgement of email

Derspite 5 further emails sent to the NGO, sadly we recieved no replies. RCA conducted by Trustees. As partnership with NGO was ending, we have limited opportunity for further engagement. Plans made for ongoing child protection mapping in the area.

Newcastle Child Protection

Volunteers witnessed a child in the community, unrelated to the NGO, being hit with a plank of wood

Trustees conducted brief child protection mapping to gain understanding of situation in Cambodia

Email sent to NGO who confirmed that the police were aware. Debrief offered to volunteers. Branch mentor to support with child protection mapping in Cambodia.



Snippets from the year ahead







THANK YOU TO ALL SKIP MEMBERS



Appendix: Accounts

Students for Kids International Projects
(Registered Charity No: 1099804)
(Scottish Registered Charity No: SC040556)

Financial Statements

For the year ended 30 September 2018



Financial accounts - for the year ended 30 September 2018

Contents

	Page
Legal and administrative information	. 1
Trustees' report	2 - 4
Independent examiner's report	5
Statement of financial activities	6-7
Balance sheet	8
Accounting policies	9
Notes to the accounts	10 - 11



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

Secretary Dr M Gribbin

National coordinator Miss S Hopkins - Weaver

Executive Treasurer Miss B O'Rourke

National Treasurer Miss C Elder

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



(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.



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

Trustees' report (continued)

Reserves policy

Unrestricted funds as of 30 September 2018 stood at £6,133. This currently represents approximately 1.5 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 two internal debts; the first is for £700 from our Southampton branch to SKIP National. The second debt is for £909.50 due from HYMS.

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 2018 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.



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

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.60.m.

Miss B L O'Rourke Trustee

27 June 2019



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 2018, 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.

- 5 -

N.D. Fried

M D Friend **Chartered Accountant**

Eleven Brindleyplace 2 Brunswick Square Birmingham

wpyv2slppkids.org.uk @skip twit



Statement of financial activities - for the year ended 30 September 2018

	Restricted 2018	Unrestricted 2018	Total <u>2018</u>	Total <u>2017</u>
	£	£	£	£
Income				
Incoming resources from generated funds				
Voluntary income				
Donations	1,500	3,079	4,579	7,817
Grants	200	-	200	-
Activities for generating funds				
General fundraising		3,714	3,714	10,653
T-shirts and Hoodies	-	696	696	1,534
Incoming resources charitable activities				
Project income	_	30,881	30,881	28,832
Other incoming resources			•	
Refund or bank charges	_	-	-	-
Other	-	6,335	6,335	3,836
Bank interest received	-	71	71	18
Total incoming resources	£1,700	£44,776	£46,476	£52,690



Statement of financial activities - for the year ended 30 September 2018 (continued)

	<u>Notes</u>	Restricted 2018	Unrestricted 2018 £	Total 2018 £	Total <u>2017</u> £
Resources expended			L	£	Σ,
Costs of generating funds					
Cost of generating voluntary income					
T-shirts and Hoodies		-	1,342	1,342	1,967
Fundraising events/costs		-	533	533	435
Bursaries		-	-	-	-
Advertising/marketing		-	-	-	-
Charitable activities			·		
Zambia costs		-	3,377	3,377	7,093
Malawi project		-	4,319	4,319	7,188
Cambodia Project		-	12,225	12,225	14,247
Madagascar project		-	7,112	7,112	7,312
Moldova project		-	-	•	300
Marrakesh project		•	-	•	500
Tanzania project		-	2,750	2,750	847
Ghana project		-	-	-	-
India project		-	1,885	1,885	1,200
Malaysia project		-	-	-	159
Sri Lanka project		-	-	-	513
Other projects		-	3,978	3,978	-
Travel and accommodation		-	1,786	1,786	2,693
Training		-	6,185	6,185	5,238
Other		-	-	-	1,075
Governance costs	2				
Accountancy costs			1,600	1,600	1,600
Insurance		•	2,529	2,529	2,583
Other		-	2,341	2,341	1,340
•					
Total resources expended		£-	£51,962	£51,962	£56,290
·					
Net incoming/(outgoing) resources		1,700	(7,186)	(5,486)	(3,600)
Funds brought forward		33,799	13,319	47,118	50,718
-					
Funds carried forward	6	£35,499	£6,133	£41,632	£47,118
	-				



Balance sheet - 30 September 2018

	<u>Notes</u>	2018 £	2017 £
Current assets Cash at bank and in hand		43,231	48,718
Creditors: Amounts falling due within one year	3	(1,600)	(1,600)
	•	<u> </u>	
Net current assets		41,631	47,118
Net assets		£41,631	£47,118
Funds and reserves	·		
Restricted funds Unrestricted funds	5 . 6	35,49 9 6,133	33,79 9 13,319
•			
		£41,632	£47,118

Approved by the Trustees of Students for Kids International Projects on 27 June 2019 and signed by:

B1.00m.

Miss B L O'Rourke

Registered Charity Number: 1099804

Scottish Registered Charity Number: SC040556



Accounting policies - for the year ended 30 September 2018

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.



Scottish Registered Charity: SCO4556

Notes to the accounts - for the year ended 30 September 2018

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

		2018 £	<u>2017</u> £
	Office and meeting costs Accountants fees	1,600	1,600
		£1,600	£1,600
	Independent examiners fees included above	£1,600	£1,600
3.	Creditors: amounts falling due within one year		
		<u>2018</u>	<u>2017</u>
	Accruals	£1,600	£1,600

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 2017 £	Income £	Expenditure £	Transfers £	Balance at 30 September 2018 £
National fund	33,799	1,700	-	-	35,499
					
	£33,799 ———	£1,700	£ -	£ -	£35,499

National fund

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



Notes to the accounts (continued)

6. Analysis of net assets between funds

	2018 £	2017 £
Restricted funds Unrestricted funds	35,499 6,133	33,799 13,319
	£41,632	£47,118

