



Foreword

Writing this Annual Report has been a slightly different experience to the standard SKIP year; a time to reflect on some of the challenges we have encountered whilst also reminding ourselves of the incredible achievements.

Unfortunately, we were not able to send out Summer Projects in 2020, and as with the rest of the charity sector, we took some time to adjust to the new landscape. SKIP has always embraced technology, due to our geographical spread, but this year required us to develop our skills even further, marked by the incredible success of our online training and fundraising events, at branch and national level. Engagement and interaction between SKIP members has been remarkable, and comforting in the new virtual world- though we all long for the day when we can gather in a lecture theatre together again.

As well as the wide array of personal and professional development opportunities available to SKIP members, we are also determined to keep our focus on our overseas relationships, as branches continue to communicate with their collaborating organisation and local community, exploring how we can support them from afar. Snapshots from a couple of branches in this report give a small taster of some of the inspiring work done by committee members.

Throughout the year, branches have been supported by our wonderful National Committee, Supporting Alumni and Trustees. Much of their work is done behind the scenes to ensure the charity continues to grow and develop, whilst all the time keeping our focus on achieving the SKIP vision and following the SKIP values – sustainable, inclusive and empowering.

Though the future still holds uncertainties, we continue to be inspired by every single SKIP member who volunteers their time freely, and we know this will continue as we support each other through the next year. We would like to thank each and every one of you, past and present, for your tireless commitment, energy, and passion.

Our sincerest thanks, The Board of Trustees





Students for Kids International Projects is a student led UK-based registered charity (1099804/ SC040556), which acts to improve the health, welfare and education of children overseas within their communities, in conjunction with local organisations.

SKIP vision & mission

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 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.

SKIP ethos & values

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

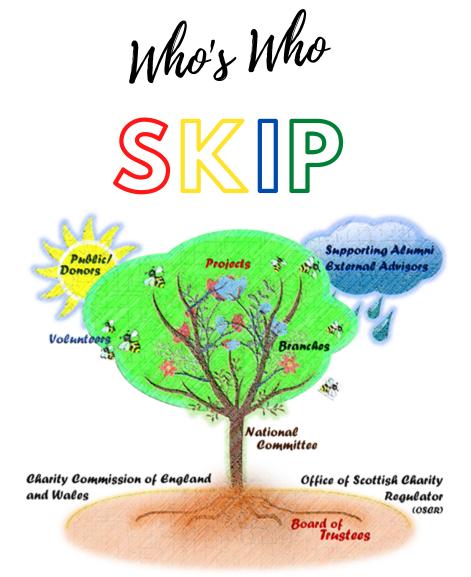
immediate needs.

How?

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







Our Trustees ground us in the legal responsibilities that we hold as a registered charity and provide strategic vision, direction and ensure the charity is compliant with requirements.

Our National Committee is the trunk that supports our branches in their day-to-day activities. Each elected member has a specific role responsibility as well as providing support to their 'buddy branch'.

Our branches bear the fruits of our labour - our wonderful projects! We currently have 12 SKIP branches who work with an overseas partner organisation. Each branch recruits project volunteers, who are the bees that pollinate our projects and enable them to flourish.

The water that feeds our continued growth 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 grow is the support of our donors and the general public.







Our Vision 2019-20

To support and inspire the development of SKIP, through creating an actively inclusive and empowering community, for our members and beneficiaries.

Aim: To offer opportunities for all SKIP members to engage with Personal and Professional Development.

- → This year, in spite of COVID-19, SKIP delivered four in-person national training events- as well as a virtual General Assembly and Training Old Trainers.
- → We created many new training sessions, in addition to fantastic Global Health workshops and speakers- arranged by our National Global Health Lead.
- → We delivered the Summer Training Serieswhich was attended by >50% of branches. This involved 12 new training sessions, and a vast array of trainers. Our National Training Coordinator and Training team devoted a huge amount of time into getting these sessions ready.

Aim: Increase our focus on the financial viability and fundraising needs of SKIP, at both a local branch and national level.

- → We promoted fundraising at a branch level, to assist in paying project-related costs as well as supporting a national fundraising quiz during lockdown.
- → This was further enabled by a greater crossover between the treasury and fundraising teams, with regards to the training and support of branches.

Aim: To maintain and improve communications within SKIP, including those with our members, beneficiaries and

- the public.
- → We continued with the National Committee newsletter and delivered a variety of national-level focus groups, to ensure that we hear from as many members as possible. These focus groups were an exciting development during the
- UK-lockdown period, which helped to maintain
- motivation throughout SKIP.
 - → Following the cancellation of Summer 2020 projects, we maintained communication with our members and collaborating organisations regarding the SKIP strategy moving forward.

Aim: Support branches in the successful recruitment and retention of committed, competent volunteers.

- → We continued to promote that we are not a voluntourism organisation, partly through delivering training in data collection and
- interpretation. This was driven by our
- Research and Development Coordinators.
- → We maintained a positive and targeted image for our charity, such that we could recruit volunteers with a genuine interest in
- research and global health. This was
- supported by the creation of a new
- recruitment guide and the introduction of values-based interview techniques.

Celebrating our Supporting Alumni



Hericka Bruna- Recruitment Coordinator

Hericka's role involves coordinating the 'Steps to Summer' process; supporting all project volunteers after branch recruitment. This involves ensuring volunteers have SKIP membership, criminal record checks and have completed all of the pre-departure forms. Despite project cancellation, Hericka has been involved with training the national committee and planning ahead for future summers.

Charlotte Lees- Online Training Coordinator

Charlotte is responsible for creating our e-learning modules which all SKIP members are required to complete. This year, Charlotte has been working hard to create 5 new exciting modules on our new platform: Treasury in SKIP, Health and Safety in SKIP, SKIP Policies and Procedures, Child Safeguarding in SKIP and What is SKIP.

RnD Hub - Jasmine Walsh & Freya Kirby

We are delighted to announce that SKIP's Research and Development Hub is up and running. The aim is to coordinate SKIP's RnD resources and to undertake relevant projects to further RnD within SKIP. We welcome Jasmine and Freya as joint leads of the RnD Hub.

Holly Brice - Alumni Fundraising Lead

. Holly is leading national fundraising activities including but not limited to grants, fundraising events and setting up the Virgin Money Giving platform to enable SKIP members to fundraise online. Holly organised an online National Fundraiser in June 2020 that raised £598.75 (including Gift Aid) to cover national costs.

Sinead Brereton - Mentor Lead

Sinead oversees and supports branch mentors, who are partnered with a branch to provide more long-term strategic oversight of the project. She has also been involved with the launch of our collaborating organisation focus groups to investigate the impact of COVID in the local communities.

New roles

We would like to congratulate Tom Taynton (ARB lead), Marianne Sprod (Alumni Lead) and Joeanna Appleby (website lead) and look forward to working with them over the next few years.







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 3 year term; invaluable continuity which enables strategic oversight and a strong working relationship with the collaborating organisation.

Mentors are invited to our annual handover training event, and many also attend, or train at events throughout the year. It was particularly lovely to see many at our summer training series.

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. Of course, 2019-20 wasn't a typical year, and as with all SKIP members, mentors were required to adapt to support their branches. Over the next few months, mentors will be leading on communications with their branch partner organisation to explore the impact of COVID on the organisation and local community, to allow us to understand how this varies between project country, and also plan ahead for 2021.

Changes to the Mentor Team

We are very excited to be joined by 3 new mentors this year - Harriet Howard (Exeter), Michael Guilbert (Warwick) and Lucy Carter (Barts).

We would like to thank our outgoing mentors - Gary Paul and Killian Turbitt for all their hard work and commitment over the last few years.





SKIP Cardiff 2019/2020



Our current interventions

RELATIONSHIPS & CONSENT

SEX EDUCATION

INSULTING 41% EMOTIONAL SHOUTHER

of Zambian women use the undetectable injectable contraception however supply is unpredictable so education of other methods is still required

25%

of Zambian females reported that the first time they have sex it is nonconsensual or forced

condoms The pill (one adout) iplant (3 years) - Emergency pill up to Stelays of wh the coil (10 years) Pregnancy test + 517 test

STIs & HIV

PROJECT MWEZI



Zambian girls felt

Self

Conscious embarrassment from

attending school when menstruating due to fear of teasing and menstrual leakage

3-5 times more likely to acquire **HIV through sexual** contact if already infected with other sexually transmitted infection (STI)



During our 2019 project volunteers pitched the idea of 'Teacher Packs'. These would summarise our interventions so that Zambian teachers can incorporate them into their curriculum to support our sustainable withdrawal from some schools where we think our interventions have been successful.

Currently there is an emphasis within SKIP Cardiff being placed upon gathering secondary research to develop these interventions and our teacher packs to make them as applicable to our beneficiaries as possible

Hull York 2019-20



2020 has certainly been an interesting year for SKIP Hull and York! Lockdowns, social distancing and the popularity of Zoom changed the landscape of fundraising. The usual events – bake sales, movies nights, quizzes – were no longer feasible and we had to quickly adapt to the everchanging situation. As a split campus branch, we were used to holding committee meetings over videocall, but we had never attempted a virtual fundraiser! Popularity of virtual pub quizzes inspired us to run our own. Our quiz, held on 5th June, was the first ever virtual SKIP fundraiser and raised over £100!





From here, we went on to organise two more really successful events – SKIPFIT2020 and a Child Global Health Conference.

SKIPFIT2020 was a fitness fundraiser in which participants gained points for activities recorded via Strava over a two-week period in August, with the winner being awarded an Amazon voucher. This event raised around £150!

Our most successful event of the summer was definitely our Global Health Conference which raised around £300! A joint venture with the Hull and York branches of Students for Global Health (SfGH), this conference was an ambitious undertaking but the hard work from members of both SKIP Hull and York and SfGH made it a really exciting event to be involved with! We sought out numerous speakers and workshop leaders from different areas of child global health, including one set of speakers from Australia! We had attendees from all over the UK, as well as some from Ireland and India, and received some fantastic feedback!

SKIP Members SKIP



SKIP MEMBER FEEDBACK



100% of respondents would recommend SKIP to other people



"This has been a difficult year but I'm blown away by how everyone in SKIP has adapted and how much positive we've found in the situation.'



100% of respondents said that being involved in SKIP had improved their personal and professional development

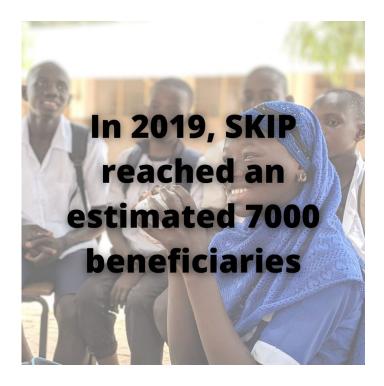


"SKIP events are motivational and there is always something new to learn"



"I will never forget SKIP, it was a massive part of my university experience and life now. It has helped me make friends for life and teach me invaluable skills in a safe and supportive environment, I couldn't ask for more"

Thank you to all SKIP members





COVIN Impact





The novel coronavirus has had a significant impact on SKIP's activities this year, which looks set to continue into 2021. At the point of the virus' emergence around the turn of the year, SKIP's Summer 2020 projects were well developed, some nearing the end of the planning process, 95 volunteers had been selected, and Collaborating Organisations were anticipating a summer of productive interventions.

Unfortunately, global travel bans, national lockdowns, and a public health obligation to prevent the further spread of the disease, forced us to go back to the drawing board. With this, one of SKIP's core charitable activities unfortunately ceased to exist. As soon as it became clear that COVID-19 was not confined to the Hubei Province of China, we undertook a rolling process of horizon scanning to determine the level of risk this posed to our projects. It was soon apparent that the infection was going to develop into a global pandemic, and we sought to align our project planning and feasibility advice, with that of the World Health Organisation and UK Government, as we do with all travel health and safety decisions.

Unfortunately, this ultimately led to the universal cancellation of SKIP's Summer 2020 projects, since the quarantine requirements, unreliability of international travel links, and foreseen difficulties in running any sort of summer support system, meant that projects could not be safely run. We also acknowledged a responsibility to prevent the spread of the disease, and felt it was an inappropriate time to be facilitating international travel. Whilst everyone involved with SKIP was disappointed that this decision had to be made, it was unfortunately unavoidable. As for the majority of charities, COVID-19 has been a significant challenge, however SKIP's pre-existing horizon scanning and Major Incident structures allowed us to make timely decisions regarding the crisis, to attempt to lessen the impact to volunteers, branches and Collaborating Organisations. This included advice against volunteer flight booking on 3rd February 2020, almost two months before any travel advice was determined by the UK Government. We have continued this process to facilitate decision making related to 2021 projects and SKIP's UK-based work.

We have been in contact with our Collaborating Organisations during the pandemic, explaining our cancellation decisions, and reaching out to check how they are doing in this difficult time. We are currently in the process of designing a focus group project to capture the impact that COVID-19 has had on our Collaborating Organisations, beneficiaries, and the communities in which they work. This may reveal additional ways that SKIP may be able to aid our partners during these uncertain times. We feel this information will be an important piece of global health work, and will inform branches attempting to design projects and interventions for the post-COVID landscape.

Training in times of COVIV

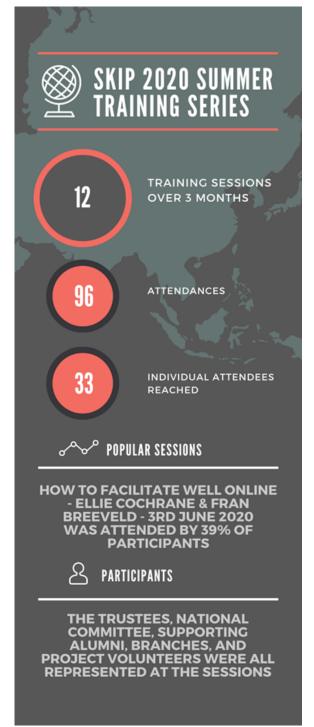


Since the cancellation of projects, we have had the opportunity to develop the second of SKIP's core organisational aims, to "develop globally and culturally aware students who can advocate for local and international health progress as future professionals".

Whilst a global tragedy, the pandemic has generated an increased interest in Global Health, health inequalities, and globalisation, and we have used this opportunity to generate discussion and interest throughout SKIP's members.

From March, the National Committee organised a programme of online workshops, coffee evenings and training, aimed at gathering ideas around SKIP's charitable activities, and developing members' interest in global health, whilst aiming to bring the community together at a time when most of the country was stuck in lockdown. We hope these regular chats went some way towards aiding our members' mental health at a difficult time when social interaction was sparse. Facilitated by Zoom, our training events and General Assembly also made a successful move to an online platform, allowing us to continue most of our internal processes relatively unhindered. Whilst we recognise this may not be a long-term solution for all SKIP events, we have attempted to adapt as an organisation, with a view to overcoming as many of the challenges COVID-19 poses as possible.

This year has also seen us change our E-learning Platform; we have now moved to Openlearn Create to provide our members with the mandatory e-learning to help them feel confident in their role.





Blue Boy Awards

SKIP



We are extremely proud that SKIP is a completely volunteer led charity. Every member volunteers hours of their time and every year, we take one evening to celebrate their contributions...the annual Blue Boy Awards at the Spring Big Weekend. Prizes vary from funding for interventions to branch team-building activities. All winners also receive a certificate.

Branch of the year: SKIP Belfast

Volunteer of the year: Jacob McSweeney (SKIP Lancaster)

Trainer of the year: **Eleanor Cochrane (SKIP Cardiff)**

Fundraiser of the year: Maryam Kashif (SKIP St Georges)

Fundraising event of the year: SKIP Belfast

Global Award: Natalie Cook, SKIP Trustee-Emotional Wellbeing Intervention

Fundraising SKIP



The SKIP fundraising team was formed in September 2019 and consists of:

- * National Fundraising Coordinator who supports our branches with fundraising activities
- * Alumni Fundraising Lead who leads on fundraising activities at a national level
- * Trustee Responsible for Fundraising who leads on the strategic direction of fundraising

Despite a global pandemic, the fundraising team have worked hard to enable all SKIP members to fundraise online:

- We launched the SKIP National Virgin Money Giving (VMG) Page in June 2020
- We launched branch specific VMG pages in October 2020
- We had our first virtual national fundraiser 'SKIPs Big Fat Quiz of Lockdown' in June 2020





We have also implemented measures to ensure our members are fundraising safely online, this includes:

- Signposting members to the Fundraising Regulator Code of Conduct
- Providing our members training on how to use the VMG platform
- Providing members with training on fundraising at our Big Weekends, including inspiration, regulatory considerations, forming a fundraising narrative, and the SKIP Ethical fundraising policy.

The fundraising team have formed plans for the future, these are currently in development and we hope to implement these in the next few years:





Looking Forward SKIP



Virtual Events

Moving into the new academic year, one of our biggest challenges will be moving all our events onto a virtual platform. Our bi-annual Big Weekends are normally an opportunity for all charity members to network, celebrate our achievements and to receive high quality training. We are looking forward to delivering this over Zoom and ensuring our weekends are engaging and fun.

Equality, Diversity & Inclusion (EDI)

Alongside developing our EDI Policy, SKIP will be forming a working group to create a strategy to improve the opportunities available for our stakeholders. Following the Black Lives Matter Movement, SKIP will be analysing our own positioning within structures that racism, including white saviorism and colonialism

Global Health

We hope to support branches to do more baseline research around the context of their interventions, in order to fully align with the needs of the community. We also want to explore further Global Health training opportunities through Big Weekends and co-ordinate more events with external speakers, whilst continuing to network to increase SKIPs visibility in the global health sector.

Grants

We have formed a working group that consists of 6 SKIP members and developed a strategic plan for grant applications. The working group will meet at least once a month to explore potential opportunities, write and review applications with the intention of improving national fundraising.





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

Financial Statements

For the year ended 30 September 2020

Financial accounts - for the year ended 30 September 2020

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)

Dr M Gribbin (Executive Secretary)

Dr A McLoughlin

Dr L Franklin (Executive Treasurer)

Miss J Ferma

Miss S Hopkins - Weaver

Secretary Dr M Gribbin

National coordinator Miss R Chapman

Executive Treasurer Dr L Franklin

National Treasurer Miss A Ram

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 out 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. All projects were cancelled during the year due to the coronavirus pandemic.

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 2020 stood at £1,190. 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 four internal debts; the first is for £500 from our Southampton branch to SKIP National. The second debt is for £556.50 due from HYMS to SKIP National. The Newcastle branch owes £532.46 to SKIP National. The SKIP Membership account owes £1,000 to the SKIP I Ahmad account. All internal debts have an agreed repayment plan in progress.

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 2020 were:

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

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

Dr L Franklin Trustee

28 June 2021

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 2020, 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. Fruit

M D Friend **Chartered Accountant** Eleven Brindleyplace 2 Brunswick Square Birmingham **B12LP**

Statement of financial activities - for the year ended 30 September 2020

	Restricted	Unrestricted	Total	Total
	<u>2020</u>	<u>2020</u>	<u>2020</u>	<u>2019</u>
	£	£	£	£
Income				
Incoming resources from generated				
funds				
Voluntary income				
Donations	2,015	3,582	5,597	5,177
Grants	-	-	-	534
Activities for generating funds				
General fundraising	-	4,145	4,145	7,006
T-shirts and Hoodies	-	-	-	709
Incoming resources charitable activities				
Project income	-	4,630	4,630	21,974
Other incoming resources				
Refund or bank charges	-	2,900	2,900	37
Other	-	30	30	104
Bank interest received	-	103	103	130
				
Total incoming resources	£2,015	£15,390	£17,405	£35,671

Statement of financial activities - for the year ended 30 September 2020 (continued)

Resources expended Costs of generating funds Cost of generating voluntary	<u>Notes</u>	Restricted 2020 £	Unrestricted <u>2020</u> £	Total <u>2020</u> £	Total <u>2019</u> £
income T-shirts and Hoodies Fundraising events/costs Bursaries Advertising/marketing		- - 560 -	- 600 - -	- 600 560 -	1,061 660 680
Charitable activities Zambia costs Malawi project Cambodia Project Madagascar project Gambia project Sri Lanka project Tanzania project India project Other projects Travel and accommodation Training Other		- - - - - - 250	266 - - - - - 2,070 101 4,300	266 - - - - - 2,320 101 4,300	4,072 4,513 10,063 6,504 229 137 690 - 1,345 3,428 124
Governance costs Accountancy costs Insurance Other Total resources expended	2	137 - - - £947	1,563 2,697 2,112 ——— £13,709	1,700 2,697 2,112 ——— £14,656	1,650 2,601 2,424 ——— £40,181
Net incoming/(outgoing) resources Funds brought forward		1,068 37,613	1,681 (491)	2,749 37,122	(4,510) 41,632
Funds carried forward	6	£38,681	£1,190	£39,871	£37,122

Balance sheet - 30 September 2020

	<u>Notes</u>	2020 £	2019 £
Current assets Cash at bank and in hand		41,521	38,722
Creditors: Amounts falling due within one year	3	(1,650)	(1,600)
Net current assets		39,871	37,122
Net assets		£39,871	£37,122
Funds and reserves Restricted funds Unrestricted funds	5 6	38,681 1,190 ———	37,613 (491) ————————————————————————————————————
		£39,871	£37,122

Approved by the Trustees of Students for Kids International Projects on 28 June 2021 and signed by:

Dr L Franklin

Registered Charity Number: 1099804

Scottish Registered Charity Number: SC040556

Accounting policies - for the year ended 30 September 2020

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.

Notes to the accounts - for the year ended 30 September 2020

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>2020</u> £	<u>2019</u> £
	Office and meeting costs Accountants fees	391 1,700 ———	1,650 ———
		£2,091	£1,650
	Independent examiners fees included above	£1,700	£1,650
3.	Creditors: amounts falling due within one year		
		<u>2020</u>	<u>2019</u>
	Accruals	£1,650	£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 2019 £	Income £	Expenditure £	Transfers £	Balance at 30 September 2020 £
National fund	37,613	2,015	(947)	-	38,681
	£37,613	£2,015	£(947)	- ===	£38,681

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

	2020 £	2019 £
Restricted funds Unrestricted funds	38,681 1,190	37,613 (491)
	£39,871	£37,122