

NEW TEAM

ANNUAL REPORT & ACCOUNTS

FOR THE 10 MONTHS ENDED

28TH FEBRUARY 2015

**NEW TEAM
ANNUAL REPORT AND ACCOUNTS**

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**NEW TEAM
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REFERENCE AND ADMINISTRATION DETAILS**

Charity Name: New Team

Registered Charity Number: SC044882

Charity's Principal Address: 2/2, 25 Napier Place
Govan
G51 2LW

Trustees: Frank Connelly Chair
Barbara McMeekin Secretary
Kenneth Osborne Treasurer
Chris Brett

Structure Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 28th May 2014. The charity was previously an unincorporated association but changed its legal form to a SCIO. The assets of the unincorporated association were transferred to the SCIO on the 28th May 2014. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees

An individual, nominated individual or body can apply to become a trustee of New Team. Any applications will be considered by the Trustees, and acceptance is wholly at their discretion.

The maximum number of trustees is thirteen. The minimum number of trustees is three.

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TRUSTEES REPORT

FOR THE 10 MONTHS ENDED 28TH FEBRUARY 2015

Objectives and Activities

Charitable purposes

The organisation is founded on Christian principles. The organisation is established for charitable purposes only, and in particular, the objects are:

The advancement of citizenship or development of community, in particular:

- a. Making relationships with young people who have few positive relationships and avenues for support and help them realise their full potential.
- b. Identifying the needs and interests of young people and develop appropriate strategies for action, either by New Team or with other agencies.
- c. Working with young people towards their personal, social, and spiritual development and to encourage young people to take more control over their lives, in line with youth work principles.
- d. Helping bridge gaps in understanding between the local community and young people.
- e. Signposting adults to organisations and services in a way that aids their empowerment as parents, carers and members of a supportive community for young people.
- f. Undertaking research into new ways of working with marginalised young people and their communities.
- g. Developing new expressions of church, with those young people and community members who are interested.
- h. Supporting projects with similar objectives both locally and globally.

Activities

New Team activities were street youth work (detached work). Fundraising activities included speaking in a couple of churches and promotion through social media. This year was primarily used to set up the SCIO and laying the groundwork for future youth work.

Achievements and Performance

The main type of detached work undertaken was mapping the area, to get an understanding of how young people relate to the geographical space and other adults and children in that space. Networking with other organisations including the police and other charities also contributed to the mapping process and laid the foundations for future relationship building. This allowed us to consider when and where to focus the detached work programme. At the end of the year we began building relationships with young people, with a view to building on those relationships in the following year. Volunteers were recruited for a variety of roles. Several policies and structures were developed. Funding was secured for New Team (see below). 10% of unrestricted income was also raised to support another project in line with the above charitable purposes and subsequently allocated to YMCA Malawi for their sports programme by sending them footballs.

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TRUSTEES REPORT (continued)

FOR THE 10 MONTHS ENDED 28TH FEBRUARY 2015

Financial Review

The trustees are grateful for the support of two individuals and the Novum Trust for their support of the charity's work and its principal volunteer. During the period all expenditure was on charitable activities.

Reserves Policy

The unrestricted funds represent income donated but not yet utilised in supporting charitable activities. At 28 February 2015 the charity held £2,867 at the bank and the Trustees consider this to be appropriate to allow them to manage the charity's operations.

Signed by trustee:

A large black rectangular redaction box covering the signature of the trustee.

Date:

21/10/15

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INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

Report to the trustees of

On accounts for the year ended **Charity No**

Set out on pages

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 general Directions given by the Charity Commission. 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 the 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

1. 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: **Date:**

Name:

Relevant professional body

Address:

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STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE 10 MONTHS TO 28TH FEBRUARY 2015

	Unrestricted Funds £
RECEIPTS	
Donations and grants	4,178
Interest	1
Total Receipts	<u>4,179</u>
PAYMENTS	
Cost of charitable activities	<u>1,312</u>
Total Payments	<u>1,312</u>
SURPLUS FOR THE YEAR	<u><u>2,867</u></u>

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STATEMENT OF BALANCES
AS AT 28TH FEBRUARY 2015

	Unrestricted Funds £
Cash and bank balances at start of year	-
Surplus / (deficit) shown on receipts and payments account	<u>2,867</u>
Cash and bank balances at end of year	<u><u>2,867</u></u>

Signed by trustee:



Date: 21/10/15

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NOTES TO THE ACCOUNTS

FOR THE 10 MONTHS TO 28TH FEBRUARY 2015

1. Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2. Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the charity.

3. Related party transactions

The Charity's insurance policy includes Trustee Indemnity Insurance for all its trustees. No other remuneration was paid to the trustees or any connected persons during the period.

4. DONATIONS AND GRANTS

	Unrestricted Funds £
Transfer from unincorporated organisation	1,916
Individuals	1,262
Novum Trust	1,000
	<u>4,178</u>

5. COST OF CHARITABLE ACTIVITY

	Unrestricted Funds £
Food and drink	22
Insurance	272
Volunteer expenses	85
Street Space Fees	750
Office supplies	49
Training	110
Sundry	24
	<u>1,312</u>