

# NEW TEAM

ANNUAL REPORT & ACCOUNTS

FOR THE 10 MONTHS ENDED

28<sup>TH</sup> FEBRUARY 2015

**NEW TEAM  
ANNUAL REPORT AND ACCOUNTS**

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**NEW TEAM  
ANNUAL REPORT AND ACCOUNTS  
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 28<sup>th</sup> 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 28<sup>th</sup> 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.

## **NEW TEAM**

### **ANNUAL REPORT AND ACCOUNTS**

#### **TRUSTEES REPORT**

FOR THE 10 MONTHS ENDED 28<sup>TH</sup> 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 28<sup>TH</sup> 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.

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INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES**

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STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE 10 MONTHS TO 28<sup>TH</sup> FEBRUARY 2015**

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

**NEW TEAM  
ANNUAL REPORT AND ACCOUNTS  
STATEMENT OF BALANCES  
AS AT 28<sup>TH</sup> FEBRUARY 2015**

**NEW TEAM**

**ANNUAL REPORT AND ACCOUNTS**

**NOTES TO THE ACCOUNTS**

Cash and bank balances at start of year 2015  
 Surplus / (deficit) shown on receipts and payments  
 account of accounting  
**Cash and bank balances at end of year**

Unrestricted  
 Funds  
 £  
 -  
 2,867  
2,867

Signed by trustee:

Date:

**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	1,267
Novus Trust	1,000
	<u>4,178</u>

**5. COST OF CHARITABLE ACTIVITY**

	Unrestricted Funds £
Food and drink	22
Insurance	272
Volunteer expenses	35
Treat Space Fees	750
Office supplies	49



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**ANNUAL REPORT AND ACCOUNTS**

**NOTES TO THE ACCOUNTS**

FOR THE 10 MONTHS TO 28<sup>TH</sup> 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>