

# **INVERNESS CROWN ACTION WITH THE UNEMPLOYED**

Registered Charity No SC021448

**LAUNCHPAD**

**REPORT AND FINANCIAL STATEMENTS**

**Year to 31 March 2020**

# INVERNESS CROWN ACTION WITH THE UNEMPLOYED

Registered Charity No SC021448

## LAUNCHPAD

### RECEIPTS AND PAYMENTS ACCOUNT

Year to 31 March 2020

|   | Year to<br>31 March 2020 | Year to<br>31 March 2019 |
|---|--------------------------|--------------------------|
| <b>RECEIPTS</b>                                       |                          |                          |
| Fundraising Activities                                | 226                      | 294                      |
| Donations Received                                    | 71                       | 250                      |
|   | 297                      | 544                      |
| <b>PAYMENTS</b>                                       |                          |                          |
| Grants to Unemployed                                  | 2,269                    | 1,348                    |
| Administrative Expenses                               | 67                       | 24                       |
|   | 2,336                    | 1,372                    |
| <b>Deficit in Receipts compared to Payments ( - )</b> | (2,039)                  | (828)                    |

### BALANCE SHEET

As at 31 March 2020

|                         | 31 March<br>2020<br>£ | 31 March<br>2019<br>£ |
|-------------------------|-----------------------|-----------------------|
| <b>CURRENT ASSETS</b>   |                       |                       |
| Cash at Bank            | 3,043                 | 5,082                 |
| <b>FUNDS</b>            |                       |                       |
| Balance brought forward | 5,082                 | 5,910                 |
| Deficit for year ( - )  | (2,039)               | (828)                 |
|                         | 3,043                 | 5,082                 |

Signed on behalf of trustees:

Date of approval

INVERNESS CROWN ACTION WITH THE  
UNEMPLOYED

T/A LAUNCHPAD SCIO SC021448

REPORT OF THE CONVENOR

For the year to 31 March 2020

Current membership of the SCIO stands at 34. The Secretary is addressed at Crown Church, Kingsmills Road, Inverness IV2 3JT. The work of the SCIO is entirely voluntary and administrative costs are minimal.

By offering awards normally up to £250, it has enabled some unemployed people to carry out a worthwhile activity. Posters and application forms are held on sites visited by unemployed people within the City of Inverness

During the year ten applications were approved and grants made amounting to £2,269. Awards were made for a variety of interesting and hopefully useful projects not necessarily leading to employment but enabling unemployed and disadvantaged people to take up a useful activity. Most recipients feel uplifted and encouraged by this practical help. Discussions have taken place recently to ascertain that our current criteria are fit for purpose. Organisations with which we work have confirmed that they are, and made a few suggestions for closer co-operation to the benefit of those who are given awards.

Eileen Ardern

Convenor

May 2020

Inverness Crown Action with the Unemployed SCIO

Number SC021448

LAUNCHPAD

Current trustees

Contact address:

|                              |
|------------------------------|
| Mrs Eileen Ardern            |
| Mrs Dorothy Mein (Secretary) |
| Mrs Liz Forbes (Treasurer)   |
| Dr David Crippin             |
| Mrs Sheena Ferguson          |
| Mrs Janet Fraser             |
| Mrs Alison Harbison          |

|                      |
|----------------------|
| Mrs Jean Macgowan    |
| Mrs Linda Moncur     |
| Mrs Mairi Main       |
| Mrs Janet MacPherson |
| Mr Alan Nelson       |
| Mr Douglas Taylor    |

Crown Church Inverness, Kingsmills Road, IV2 3JT

## **Recruitment and appointment of Trustees**

Trustees are elected annually at the Annual General Meeting from the Membership, or appointed by the Board to serve for a year to offer needed skills. Purposes and administration arrangements are set out in the Constitution dated February 2017.

## **Charitable purposes**

The purposes as set out in the constitution are:

4.1 To operate a scheme whereby people who live in Inverness and district who are over eighteen years of age and who have been unemployed for at least six months can apply for an item or service which will benefit them in one or more of the following ways:

- to use their spare time constructively,
- to improve their social skills,
- to enhance their educational qualifications or to advance their job prospects.

4.2 To award grants up to a monetary limit as set from time to time by the Board of Trustees. Such grants are not to be disbursed in cash to the applicant. The Treasurer will be authorised to make payment for an agreed item or service for the applicant.

## **Activities and achievements**

In the year the charity provided grants to ten unemployed people to enable them to carry out a useful activity. Most recipients feel uplifted and encouraged by this practical help towards their condition in life.

## **Trustee remuneration and expenses**

The trustees did not receive any remuneration. Postages were re-reimbursed.

## **Reserves**

As a result of the deficit, the SCIO held unrestricted funds of £3,043 at the year end. Together with sums due, this will enable the association to continue to operate for the next year

Approved by the Trustees and signed on their behalf

Eileen Ardern (Mrs)  
Convener  
May2020

INVERNESS CROWN ACTION WITH THE UNEMPLOYED  
Scottish Charitable Incorporated Organisation number SC021448  
LAUNCHPAD

**Independent Examiner's Report to the Members of Inverness Crown Action with the Unemployed**

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2020 which are set out on page 1.

This report is made solely to the members as a body. This examination has been undertaken so that I might state to the trustees those matters that are required to be stated to them in an independent examiner's report and for no other purpose.

To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the members as a body, for this examination, for this report, or for the statements made.

**Respective responsibilities of members and examiner**

The Charity's members are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The members consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the financial statements as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination is carried out 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 seeks 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 I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the Management Committee Members have not met the requirements:
  - (a) to ensure that proper accounting records are kept in (accordance with section 44(1) of the Act); and
  - (b) to prepare accounts which accord with the accounting records and comply with the 2006 accounting regulations.
- (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:

Peter Collinson