

♥ 417-419 London Road
Glasgow
♥ G40 1AG



PEOPLE MAKE GLASGOW, BUT *Kindness* MAKES IT BETTER

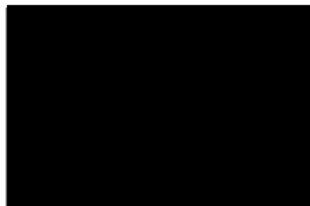
Legal and Administrative Information

Charity Name Kindness Homeless Street Team Glasgow SCIO

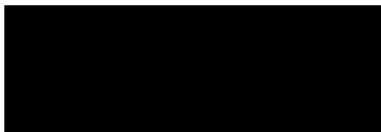
Charity Registration No. SC050935

Principal and Registered Office 417/419 London Road
Glasgow
G40 1AG

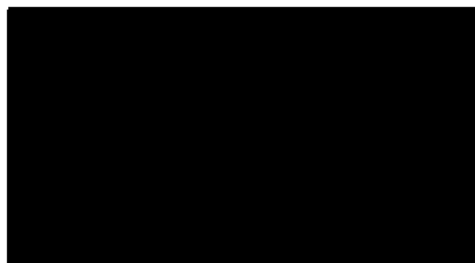
Trustees



Leadership Team



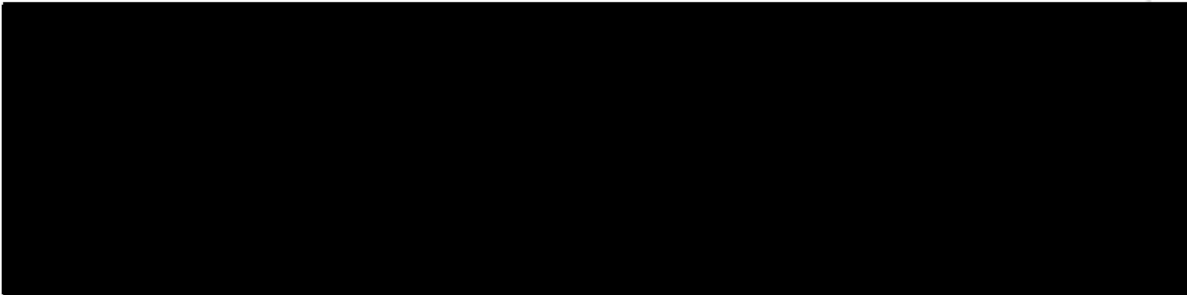
Accountant



Bankers

Bank of Scotland
Teviot House
41 South Gyle Crescent
Edinburgh
EH12 9DR

The Trustees present their report and the financial statements of the charity for the year ended 31st December 2024. This is our 4th Annual Report and our third year of reporting. Our charity has gone from strength to strength and due to further developing close relationships with local businesses, who support us both financially and by supplying food, essential supplies and offering their time to volunteer, we have now extended our services to reach out and support more people who need our help.




Kindness Homeless Street Team Glasgow SCIO is a charity dedicated to supporting people affected by homelessness, poverty and those vulnerable people of Glasgow and the surrounding area.

We have a pop-up soup kitchen in George Square 2 evenings/week, our donation centre providing food, clothing, and essentials 4 days/week and our community centre & café Mon-Fri. We also help our service users in their temporary/permanent accommodation by providing furniture and everything needed to turn their empty flats into homes.

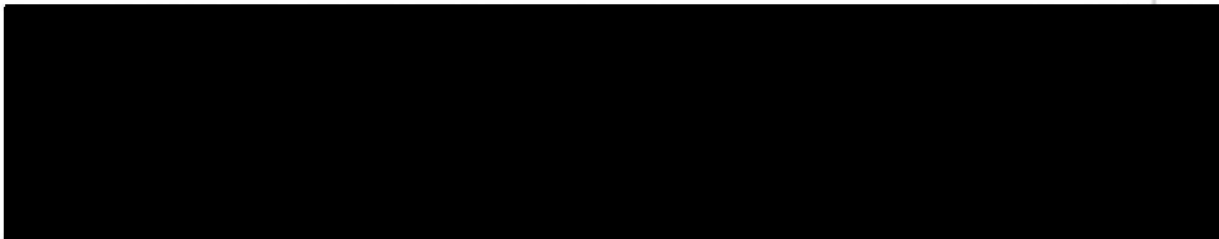
In addition to all the services mentioned in our annual return last year we have grown our services since November 2023 when we took over Cadder Community Hub, 110 Tresta Road, Glasgow, G23 5AE.

Our 'A Little Cup of Kindness', the Café of Kindness Homeless Street Team Glasgow moved here in November 2023 and we continue offering low cost and free meals to those that need a helping hand. Our menu at the cafe also offers affordable meals and we have a 'pay it forward' campaign where people can donate to buy tokens at £4/token then those that are struggling financially can take a token to pay for their meal without embarrassment or any questions asked.

Our vision in Running the Cadder Hub in partnership with Cadder Housing Association has allowed us to be able to offer extra facilities on top of our café, soup kitchens, food bank and clothing centre. Within this new facility we offer wellbeing events including free haircuts, massages, beauty treatments and drop-in sessions for a chat and a general catch up to talk about any help we can offer including referrals that may help them with any mental health issues, addiction problems and we try our best to support everyone that needs our help and point them in the right direction to access support.

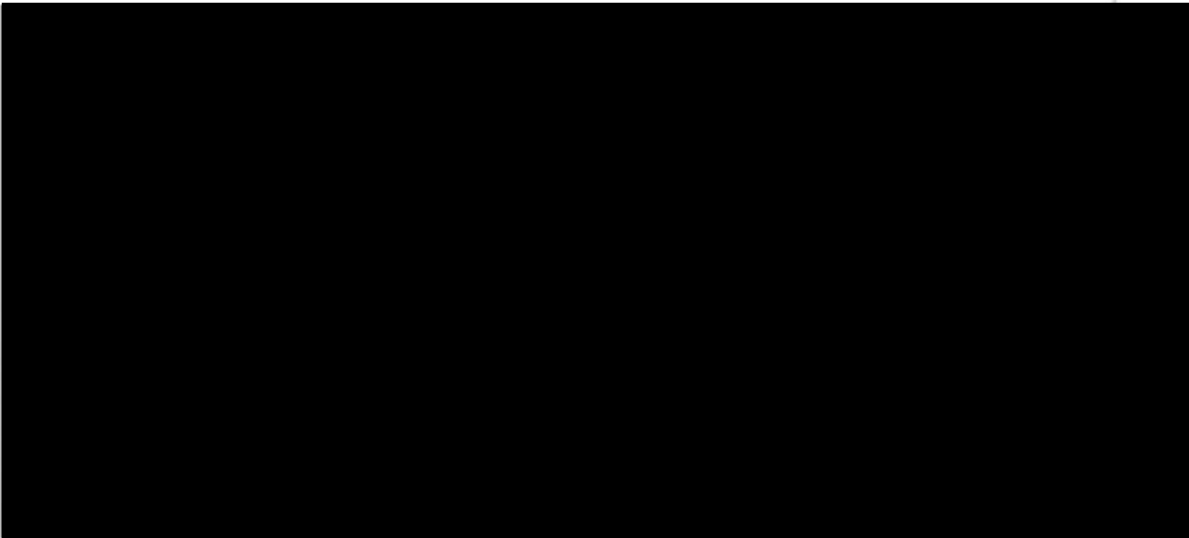


In our Cadder facility we offer lots of extra services to encourage inclusion of all within our community regardless of background or beliefs. Our monthly elderly event also helps combat loneliness and isolation and we put on a free 3 course meal or afternoon tea, live entertainment and a few games of bingo. Our elderly events are well attended, and we also offer a free pick up/drop off service to those that need it. We welcome between 45/50 over 55's at every elderly event we host.



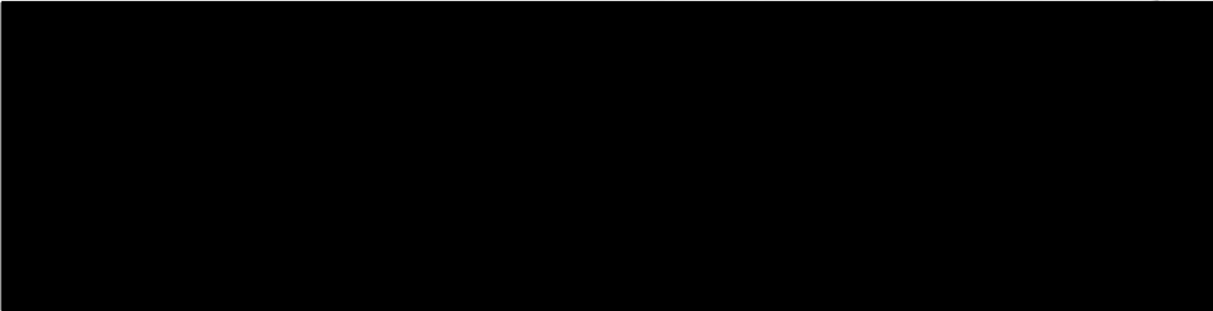
Although seeing the smiles on the children's, parent's and every service user's face is priceless it costs us around £20/head to run each event so every little donation is very much appreciated.

<https://www.justgiving.com/kindnessglasgow>



We also offer well-being events at Cadder hub including many courses including dealing with and overcoming anxiety and first aid. We run cooking classes providing all ingredients and recipes showing our service users how to cook on a budget.

At the Community hub we also have boxing classes, keep fit/circuit training in a fully equipped gym, dancing classes, pensioners club and in Sept 2024 a theatre group and an art class joined us for adults and children too. We also have a church using the facility every Sunday and we have lots more ideas to offer community the local community many new services from the Hub and we are excited to see how many more people will benefit from these additional services provided. We are launching a Bike library in the summer/autumn and have bought 30 children's bikes of varying sizes so we can engage in community involvement and allow children who do not have a bike an opportunity to join in with our cycling events and bike lending library.



Vision Statement

To continue to serve and support our homeless and vulnerable people of Glasgow with compassion and professionalism.

Strategies employed to realise our vision

Fundraising

To develop and implement short, medium and long term fundraising opportunities and strategies to help us maximise our fundraised income.

Partnerships

To continue to partner up with other organisations, for the benefit of our service users, offering rehabilitation centres, visiting recovery cafes, promoting mental health awareness, offer well-being classes.

To work in partnership with our service users to improve and grow our services.

Effectiveness

To further expand our services provided by volunteering.

Enhance frameworks for measuring outcomes for service users.

To maintain and further develop our training, health and safety, well-being of both service users and volunteers.

To secure finance and resources for future continuation of services.

To maintain a motivated volunteer base and to grow our volunteer family.

Plans for the Future

Continued Support from our local community is paramount

We have had tremendous support from local businesses in the form of sponsorship and below are some businesses that we are lucky to have sponsoring us. Going forward we are looking to develop relationships with more local businesses in this way and are open to anyone interested to contact us directly at [REDACTED] to begin a partnership with us. People can also donate directly via bank transfer and details can be provided or follow link <https://www.justgiving.com/kindnessglasgow>

For anyone who wants to get involved or just to see what we do check out our website www.kindnessglasgow.co.uk , they can also follow us on social media <https://m.facebook.com/KindnessHST/>

Review of 2024 Finances

Along with the challenging economic climate that we are all finding ourselves in, generating vital fundraising income to continue the amazing work we do is presenting to be very challenging.

As we were only awarded charity status in April 2021, applying for fundraising grants is still a relatively new area to us, however, we have expanded in this area and increased our corporate support over the last 12 months and have had a few successes including a 3-year grant being awarded to us by Robertson Trust. They have awarded us £10,000 each year for 3 years and our third instalment was awarded in September 2024. Robertson Trust also awarded us £10,000 towards a new van for our soup kitchen and to allow us to pick up and delivery furniture to those that need help setting up in their temporary or permanent accommodation after being homeless for a few years. This area of fundraising and creating partnerships with local businesses will help us greatly to generate more financial funds going forward it is an area, we are committed to continue to put our time into to hopefully generate more successes going forward.

We have been looking at our accounts and we are averaging monthly financial donations, including fundraising activities, of £13765 per month which covers our average monthly expenses of £13170, therefore, we feel going forward that we are in a healthy position, to not only continue to provide our current services to our street friends, but to expand our ideas so we can reach out to help more of the vulnerable people of Glasgow. There has been a substantial increase in our monthly expenditure since last accounting year but our demand for food parcels has tripled and we had set up costs for the new Cadder Hub facility as well.

Our bank account is quite healthy as at 31/12/24 we had a closing balance of £143,171.09 and our reserve account is sitting at £40,289.43 including interest, we added £14575.60 in August 2024 thus giving us a total balance in our reserve account of £40,289.43 and a total of both accounts of £183,460.52. We also upgraded one of our charity vehicles and purchased another charity vehicle, a soup kitchen/delivery van, total of both being £14,980.39 within this accounting period which has allowed us to help more people setup home by delivering furniture to them, delivering food parcels to more areas and we now also have this other vehicle as an asset for our charity.

Reserves

We have looked at our average expenditure to run our charity each month and the average monthly amount we spend is £13,170. We have therefore increased our reserve account to £40,000 which covers 3 months reserves, in line with OSCR guidance. This will only be used during any time that we feel we have a lack of financial donations to help us meet the demands of our expenditure in any one month. This reserve account will be linked to our main bank account so that we can access it quickly if it ever becomes necessary to transfer funds to help us meet our outgoing in any one month.

Our Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustee's Report and Financial Statements as per OSCR guidelines.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and to show with reasonable accuracy, at any time, the financial position of the charity.

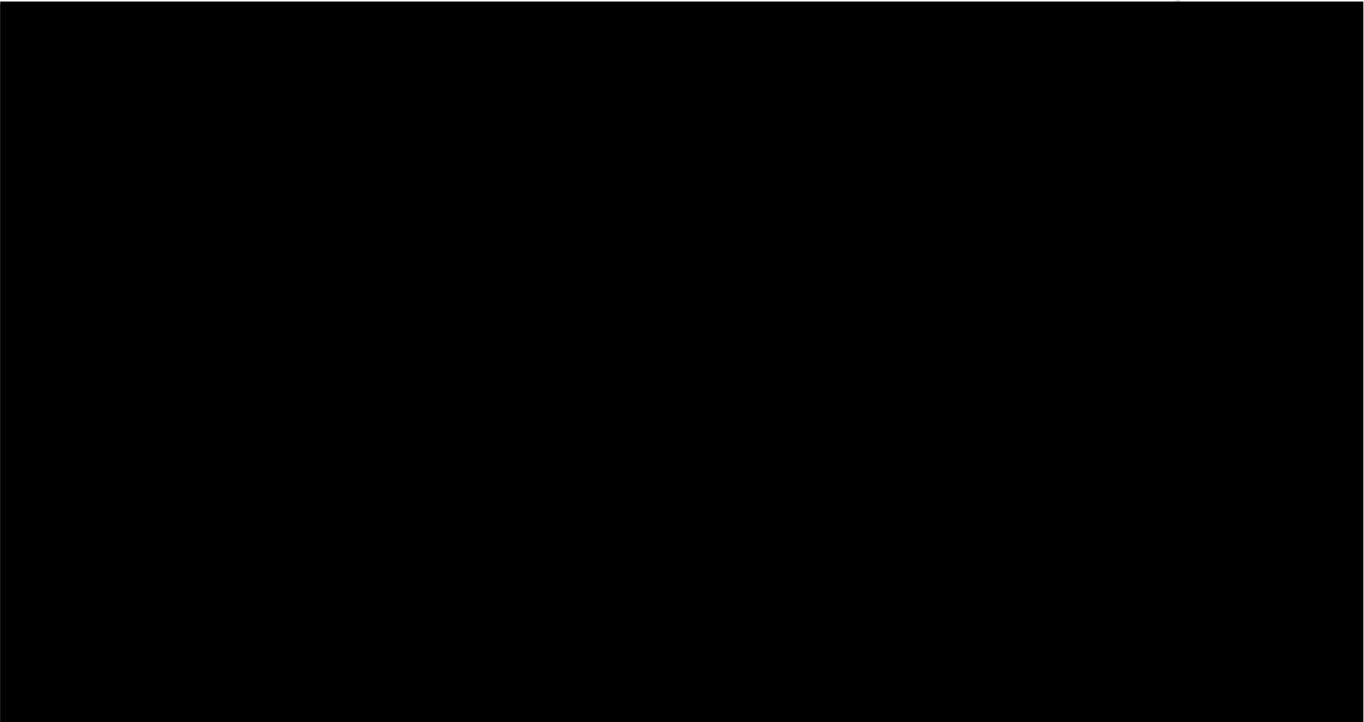
The Trustee's will ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.


The Trustees are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Any changes to our Board Of Trustees

Within our last accounting period there have been no changes to the board of our charity Kindness Homeless Street Team Glasgow SCIO.

These annual accounts for the period ending 31st December 2024 were jointly compiled by the Trustees and give a true and fair view of our vision statements, aims, views and objectives and our future plans for the success of our charity Kindness Homeless Street Team Glasgow SCIO.



	A	B	C	D	E	F	G	H	
1		<div>SC050935</div> <div>Kindness Homeless Street Team Glasgow SCIO</div> <div>Receipts and payments accounts</div>							
2									
3									
4		For the period from		Period start date			to	Period end date	
5				Day	Month	Year		Day	Month
6				01	01	2024		31	12
7									
8	Section A Statement of receipts and payments								
9		Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period		Total funds last period	
10		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £		to nearest £	
11	A1 Receipts								
12	Donations	92,262				92,262		131,820	
13	Legacies	-				-		-	
14	Grants	44,047				44,047		27,400	
15	Receipts from fundraising activities	28,874.07				28,874		15,139	
16	Gross trading receipts	-				-		-	
17	Income from investments other than land and buildings	-				-			
18	Rents from land & buildings	-				-		-	
19	Gross receipts from other charitable activities	-				-			
20						-			
21	A1 Sub total	165,183	-	-	-	165,183		174,359	
22									

	A	B	C	D	E	F	G	H
23	A2 Receipts from asset & investment sales							
24	Proceeds from sale of fixed assets					-		
25	Proceeds from sale of investments					-		
26	A2 Sub total	-	-	-	-	-		-
27								
28	Total receipts	165,183	-	-	-	165,183		174,359
29								
30	A3 Payments							
31	Expenses for fundraising activities	49,250				49,250		35,694
32	Gross trading payments	-				-		-
33	Investment management costs	-				-		-
34	Payments relating directly to charitable activities	95,994				95,994		86,796
35	Grants and donations	-				-		-
36	Governance costs:	-				-		-
37	Audit / independent examination	-				-		-
38	Preparation of annual accounts					-		2,400
39	Legal costs	-				-		-

	A	B	C	D	E	F	G	H
40	Other	-				-		
41						-		-
42	A3 Sub total	145,244	-	-	-	145,244		124,890
43								
44	A4 Payments relating to asset and investment movements							
45	Purchases of fixed assets	12,800				12,800		21,600
46	Purchase of investments	-				-		-
47	A4 Sub total	12,800	-	-	-	12,800		21,600
48								
49	payments	158,044	-	-	-	158,044		146,490
50								
51	payments)	7,139	-	-	-	7,139		27,869
52								
53	A5 Transfers to / (from) funds					-		
54								
55	Surplus / (deficit) for year	7,139	-	-	-	7,139		27,869

Kindness Homeless Street Team Glasgow SCIC SC

Section B Statement of balance

Categories	Details	Unrestricted funds to nearest £	Restricted funds to	Expendable endow to	Permanent endow to	Total current period to nearest £	Total last period to nearest £
B1							
Cash funds	Cash and bank balances at start of	✓ 150,607				150,607	156,004
	Surplus / (deficit) shown on	7,140				7,140	19,662
	Prior year adjustment					-	151
	transfer to reserve account	(14,576)				(14,576)	
	Cash and bank balances at end of year	143,171	-	-	-	✓ 143,171	175,817
	payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2				
Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to	Current value (if available) to nearest £	Last year to nearest £
B3					
Other assets	Motor vehicle (1)	unrestricted	22,710	9,772	
	Motor vehicle (2)	unrestricted	21,600	16,524	
	Motor vehicle (3)	unrestricted	29,807	17,140	
	Motor vehicle (4)	unrestricted	12,800	10,880	
		Total	86,917	54,316	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4				
Liabilities				
		Total	-	-

Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £

B5
Conting
ent

Total	-	-

Signed
by one or
two
trustees
on behalf

Signature

Print Name

Date of
approval

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Kindness Homeless Street Team Glasgow SCIO SC

Section C Notes to the Accounts

C1 Nature and purpose of funds
(may be

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.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	corporate grant	Tennants	1	1,500
	Wellbeing Grant	Allied Int	1	4,447
	Cost of Living Grants and Grant for soup kitchen van	Robertson Trust/Charities Trust/Work spaces Gem	6	25,000
	Neighbourly Grant	asda	1	600
	corporate grant & cost of living from Turcan Connell	TCM	2	12,500
	Total			44,047

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

x

Authority under which paid

£

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

x

Number of trustees

£

C4b Trustee expenses details

C6 Other in

Nature of transaction

**Balance
outstanding at
period end (£)**

ents basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the

APPENDIX 3



Independent examiner's report on the accounts							v2
Report to the trustees/members of	Charity name						
	KINDNESS HOMELESS STREET TEAM GLASGOW						
Registered charity number	SC 050935						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	01	2024		31	12	2024
Set out on pages							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>						
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> to keep accounting records in accordance with 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 Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed**:	[Redacted Signature Area]						
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose