

Charity registration number: SC042725

21st Century Families

Report and Accounts

for the year ended

31 December 2025

**21st Century Families
Report of the Trustees
for the year ended 31 December 2025**

The Trustees present their report and accounts for the year ended 31 December 2025.

Principal activities

21st Century Families is a registered charity working with schools and communities to promote happy, healthy and resilient children. The charity was registered on 14th November 2011 and commenced its activities on 1 December 2011.

Our Play award programme '21 Ways to Play Learn and Have Fun' from Primary 1 – Primary 3 has been successful. Over 250 families from 6 schools across South Lanarkshire engaged with the initiative. Families participated in indoor and outdoor challenges requiring minimal or no equipment.

Pupils were awarded for completing challenges under each section of the booklet, Outdoor Adventurer, Indoor Explorer, Managing Myself and Family Fun. The skills progressed across the three age groups and family involvement was encouraged throughout.

Trustees

The following persons acted as trustees during the period:

Claire Lamont	Chair
Lynn Jamieson	Vice Chair
James Reid	Treasurer
Joan McQueen	Membership Secretary
Louise Brown	Secretary
Carol McTaggart	School Coordinator
Helen Kerr	
Jan Strathearn	Resigned 25th September 2025
Susan Ralston	Resigned 25th September 2025

This report was approved by the Trustees on 21 September 2026, and signed on their behalf.



Claire Lamont
Chair

**21st Century Families
Independent Examiner's Report**

Independent Examiner's Report to the Trustees of 21st Century Families

I report on the accounts of the charity for the year ended 31 December 2025 which are set out on pages 3 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the 2006 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.

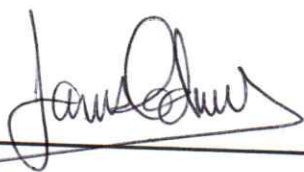
Basis of independent examiner's statement

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.

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 requirements:
 - to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulationshave 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.



James Lochery FCCA
14 Stroud Road
East Kilbride
G75 0YA

21 September 2026

21st Century Families
Statement of financial activities
for the period ended 31 December 2025

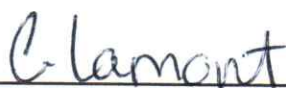
	Note	Restricted £	Unrestricted £	Total 2025 £	Total 2024 £
Incoming resources					
Grants		-	-	-	-
Donations		-	-	-	-
Interest Receivable		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Resources expended					
Accountancy fees		-	115	115	-
Honoraria		-	-	-	-
Software/website		-	108	108	-
Stationery and postage		-	193	193	2,089
Storage		-	10	10	23
Subscriptions and awards		-	55	55	70
Miscellaneous		-	25	25	25
		<u>-</u>	<u>506</u>	<u>506</u>	<u>2,207</u>
Surplus/(deficit) for year		-	(506)	(506)	(2,207)
Funds brought forward		610	191	801	3,008
Transfer between funds		- 610	610	-	-
Funds carried forward	4	<u>-</u>	<u>295</u>	<u>295</u>	<u>801</u>

21st Century Families
Balance sheet
As at 31 December 2025.

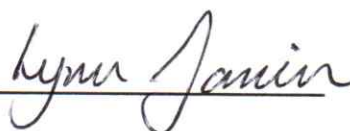
	Note	Restricted £	Unrestricted £	Total 2025 £	Total 2024 £
Current assets					
Cash at bank			640	640	1,377
		-	640	640	1,377
Current liabilities					
Accruals	3		345	345	576
PAYE		-	-	-	-
		-	345	345	576
Net assets		-	295	295	801
Funds brought forward				801	3,008
Surplus/(deficit) for year				(506)	(2,207)
Funds carried forward	4			295	801

The notes on page 5 form an integral part of these accounts

Approved by the trustees on 21 September 2026 and signed on their behalf by:-



Claire Lamont
Chair



Lynn Jamieson
Vice chair

21st Century Families
Notes to the Accounts
for the year ended 31 December 2025

1. Basis of Accounting

These accounts have been prepared on the Receipts & 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.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3. Current liabilities

	2025 £	2024 £
Accruals	<u>345</u>	<u>576</u>

4. Movement in Funds

	At 01.01.2025 £	Movement in funds £	Transfers £	At 31.12.2025 £
Unrestricted funds				
General Fund	191	(506)	610	295
Restricted funds				
Restricted	610	-	610	-

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General Fund	-	(506)	(506)
Restricted funds	-	-	-