

Scottish Schools Debating

Charity Number: SC048465

Annual Report and Financial Statement for the year ended 31 August 2023

Trustees Annual Report Scottish School Debating Year End 31st August 2023

Trustees at Year End

Trustees Resigned during Year



Number of School Debaters Trained

24

SSD is a Scottish Charitable Incorporated Organisation with a written constitution. Our aim is to develop schools debating in Scotland through outreach initiatives. It will enable pupils who attend schools in Scotland to participate in International debating competitions for school pupils and to aim to maximise their success at such events.

The trustees are volunteers who are proposed by the Board and elected by the membership.

Our regular income is from competition entry fees and our main income is voluntary donations from individuals, groups and organisations who support our aim. The organisation aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 3 month period. Services are also donated to the organisation in terms of debate coaching and debate judging.

No remuneration is paid to the Trustees during the year. Legitimate expenses can be reimbursed to Trustees during the year for expenses incurred in fulfilling their trustee duties. This totalled £0 to 0 trustees during this financial year.

There is no operating deficit for this organisation.

All funds held by the organisation are unrestricted in nature.

Declaration

The trustees declare that they have approved the trustees' report above.

ACCOUNTS THE YEAR END 31 AUGUST 2023 SCOTTISH SCHOOLS DEBATING

Statement of Receipts and Payments

	Total Funds	Previous Yea
Receipts		
Gift Aid	£5,192.01	
Crowdsourcing - Wonderful	25, 192.01	-
School Donations		
Volunteer Donations	£2,000.00	
Excursion Payments	£2,000.00	
Charitable Donations	£10 421 41	
Debater Donations	£10,421.41	
Debate Competition Fees	£1,181.62	C205.0
Company Sponsorship	21,101.02	£285.0
Public Donations	£2,603.17	
Total Receipts	£21,398.21	£285.0
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Payments		
Training Expenses	£396.00	
WSDC Registration Fees and Accomodation	£5,367.78	£80.1
Bank Charges	£21.00	
Transport to Tournament	£13,994.09	
Travel Insurance	£334.78	
Team Uniform		
Tournament Expenses	£832.87	£1,033.3
Debate Competition Refunds		
Debate Competition Expenses		
Charitable Donations	£75.60	
_oan Repayment		£3,000.00
Total Payments	£21,022.12	£4,113.50
Surplus/(deficit) for the year	£376.09	-£3,828.50
Statement of Balances		
Opening Balances		
Opening Balances Cash	£0.00	£0.00
Opening Balances Cash Bank	£0.00 £41.31	
Opening Balances Cash Bank Other		£9,857.21
Opening Balances Cash Bank	£41.31	£9,857.21 £0.00
Opening Balances Cash Bank Other Total funds brought forward	£41.31 £0.00	£9,857.21 £0.00
Opening Balances Cash Bank Other Total funds brought forward Closing Balances	£41.31 £0.00 £6,028.71	£9,857.21 £0.00 £9,857.21
Opening Balances Cash Bank Other Total funds brought forward	£41.31 £0.00 £6,028.71	£9,857.21 £0.00 £9,857.21
Dening Balances Cash Bank Other Fotal funds brought forward Closing Balances Cash	£41.31 £0.00 £6,028.71 £0.00 £6,404.80	£9,857.21 £0.00 £9,857.21 £0.00 £6,028.71
Dpening Balances Cash Bank Other Total funds brought forward Closing Balances Cash Bank	£41.31 £0.00 £6,028.71 £0.00 £6,404.80 £0.00	£9,857.21 £0.00 £9,857.21 £0.00 £6,028.71 £0.00
Dening Balances Cash Bank Other Total funds brought forward Closing Balances Cash Bank Other	£41.31 £0.00 £6,028.71 £0.00 £6,404.80	£9,857.21 £0.00 £9,857.21 £0.00 £6,028.71 £0.00
Dening Balances Cash Bank Other Total funds brought forward Closing Balances Cash Bank Other	£41.31 £0.00 £6,028.71 £0.00 £6,404.80 £0.00	£9,857.21 £0.00 £9,857.21 £0.00 £6,028.71 £0.00
Dening Balances Cash Bank Other Total funds brought forward Closing Balances Cash Bank Other Closing funds Closing funds	£41.31 £0.00 £6,028.71 £0.00 £6,404.80 £0.00 £6,404.80	£9,857.21 £9,857.21 £9,857.21 £0.00 £6,028.71 £0.00 £6,028.71
Dening Balances Cash Bank Other Fotal funds brought forward Closing Balances Cash Bank Other Closing funds	£41.31 £0.00 £6,028.71 £0.00 £6,404.80 £0.00 £6,404.80	£0.00 £6,028.71 -£3,828.50

	Independent examiner's report on the accounts						
Report to the trustees/members of	Scottish Schools Debating (SSD)						
On the accounts of the charity for the period	Period start date			Period end date			
	Day	Month	Year		Day	Month	Year
	01	09	2022	to	31	08	2023
Set out on pages	3						

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. 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.

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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

- 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, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.

	anderstanding of th	aring of the accounts to be reached.		
Signed:		Date:	31/10/23	
Name:				
Relevant professional qualification(s) or body (if any):	PG CF			
Address:				

Only complete if the examiner needs to highlight material problems.

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