

Report of the Trustees and
Receipts & Payments Accounts
for the Year Ended 5 April 2024
for
Go Kids Performing Arts

Go Kids Performing Arts
Financial Statements
for the Year Ended 5 April 2024

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Go Kids Performing Arts
Report of The Trustees
Year Ended 5 April 2024

The Trustees, present their report with the financial statements of the charity for the year ended 5 April 2024.

In 2020, the Trustees launched Go Kids Performing Arts to provide a safe and fun environment for children and young people to learn all aspects of the performing arts.

REFERENCE AND ADMINISTRATION DETAILS

Charity Registration Number: SC050845

PRINCIPAL ADDRESS



STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing documents, Charity's Constitution.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Pay policy for senior staff

One of the charity trustees were paid a total of £0 in 2024 and £ 0 in 2023 in remuneration in line with the charities governing documents.

TRUSTEES

The trustees who served the company during the period were as follows:



INDEPENDENT EXAMINER



Accuracy Accounting Services Limited, Hamilton Accies Business Centre, Cadzow Avenue, Hamilton, ML3 0FT

OBJECTIVES AND ACTIVITIES

Go Kids Performing Arts has been established to pursue the following objectives:

- 1 To provide a quality teaching and learning experience in a unique family-like environment with fully inclusivity and accessibility both in and out of school.
- 2 To nurture our young people's talents, develop key transferable communication and social skills, and to promote self-expression through encouraging them to step outside of their comfort zone in a safe and judgement free environment.
- 3 To give insight into the life of a working performer and the performing arts industry. With our classes and workshops delivered by professionally qualified working actors and musicians, regardless of the young peoples long term career goals, their experiences and skills will be honed to be invaluable in any future workplace or university/college application.
- 4 To signpost individuals and families to local support groups and networks that we work in association with and others which possibly be of help.
- 5 Based in Wishaw, North Lanarkshire GKPA caters for local youngsters but membership is not geographically restricted. The Scottish index of Multiple Deprivation (SIMD) 2006 identified specific issues in the Lanarkshire area and we firmly believe a community focused performing arts club enables us to address some of the issued on our area as well as improving confidence, communication and tackling mental health problems and isolation. We believe that by incorporating life skills and a healthy attitude to physical activity in the accessible community setting, we can go some way to addressing the issues identified.

ACHIEVEMENTS AND PERFORMANCE

Significant Activities

1. Go Kids have delivered a variety of performances across several venues including The Webster Theatre in Glasgow, Hamilton Townhouse, Coltness High School and our own GKPA Studio.

RESERVES POLICY

The charity operates at present with unrestricted to be used in accordance with the charitable objectives.

Approved by the Trustees and signed on their behalf



.....11thOctober 2025.....
Date

Independent Examiner's Report to the Trustees of Go Kids Performing Arts
Year Ended 5 April 2024

I report on the accounts for the year ended 5 April 2024 set out on pages 3 and 4.

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 Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustees consider that the audit requirement of Regulations 10 (1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)© of the Act and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was 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 seeking explanations from you as 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

- I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any internal respect:
1. Accounting records were not kept in respect of the Charity as required by Section 44 (1)(a) of the 2005 Act and Regulation 4 of the Accounts (Scotland) Regulations 2006 (as amended) or
 2. The accounts do not accord with those records or
 3. The accounts do not comply with the accounting requirements of Regulation 8 of the Charities Accounts (Scotland) Regulations 2006 (as amended) other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Go Kids Performing Arts
Receipts and Payment Accounts
for the Year Ended 5 April 2024

	<u>2024</u>	<u>2023</u>
	£	£
Receipts		0
Donations	4844.88	87915.18
Charitable Activities	0	42926.11
Sales	173793.80	
Grant Income	7449.71	
TOTAL INCOME	186088.39	130841.30
Payments		
Subcontractors	85985.14	14091.90
Charitable Activities	46803.49	11768.09
Charitable Activities Canada Trip	16297.37	50494.17
Rent	0	7655.13
Travel Expenses	4705.61	5000.00
Subscriptions	1016.66	75.60
Insurance	2797.41	1871.90
Repairs & Maint.	0	11044.42
Heat and Light	4533.62	4373.44
Bank Charges	151.83	600.65
Events	15186.35	0
General Expenses	13193.88	0
Telephone	472.08	
TOTAL PAYMENTS	191143.44	130717.45
Surplus/(Deficit) for year	5055.05	123.84

Go Kids Performing Arts
Statement of Balances
for the Year Ended 5 April 2024

	<u>2024</u>	<u>2023</u>
Bank and Cash at Hand Opening Balance £	6445.40	
Surplus for the year	11th October 2025 -5055.05 11th October 2025	123.84
Closing Balances	1390.35	6445.40
Unrestricted Funds	1390.35	6445.40
Total funds to carry forward	<u>1390.35</u>	<u>6445.40</u>

Approved by the Trustees and signed on their behalf



Go Kids Performing Arts
Notes to The Financial Statements
for the Year Ended 5 April 2024

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and on the basis of receipts and payments.

Funds

All funds are for charitable purposes and are unrestricted funds as per balances.

2. Liabilities **£**

Creditors 0.00

Due to the size and nature of the charity, the accounts have been prepared on a receipts and payments basis.

3. Funds	2024	2023
		£
Cash at bank and in hand	1390.35	6445.40
Closing Balances	<u>1390.35</u>	<u>6445.40</u>