



Tartan Army Children's Charity

Annual Report and Financial Statements

For the year ended 31st March 2021

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Introduction

The trustees of the Tartan Army Children's Charity (TACC) have the pleasure of presenting their annual report and the independently examined financial statements for the year ended 31st March 2021.

The charity is a registered Scottish Charitable Incorporated Organisation (SCIO) charity with the Office of the Scottish Charity Regulator, with the registration number SCO38330.

Charity Activities

The coronavirus pandemic had a major impact on our core programmes in Scotland and overseas. However, we were still able to raise funds (thanks to the generosity of our many supporters) and distribute funds via our Grant Application process. We were delighted again to be confirmed as the nominated charity of the Scottish Football Association (SFA) Scotland Supporters Club (SSC).

Trustees Update

The following seven trustees are in post at March 31st, 2021

Derek Clark
Sam Currie
Leah Farrer
Rory Holmes
John McKendrick
Doreen Smith
Dorothy Wilson

The following officers were in post at March 31st, 2021

Chairman – Derek Clark
Secretary – Doreen Smith
Treasurer – Shirley Manson (non-Trustee)

Ambassadors Update

At March 31st, 2021 TACC was delighted to have the support of ~45 Ambassadors.

Charity Address

The official address of the charity at March 31st, 2021 is

18 Wellmeadow Way
Newton Mearns
Glasgow G77 6RB

Charitable Programmes

My First Scotland Match

No activity to report due to coronavirus pandemic.

TACC FC

No activity to report due to coronavirus pandemic.

Overseas Donations

No activity to report due to coronavirus pandemic.

Charitable Donations

TACC accepts applications for awards from individuals and groups responsible for the care and wellbeing of disadvantaged children, we also (finances permitting) make a Christmas donation(s). In the last year, our awards have been able to cover a wide and very varied range of circumstances and need. We are delighted to have been able to support the following great causes.

- | | |
|-------------------------------------|--|
| • Edinburgh School Uniform Bank | £3000 for School Uniforms |
| • Govan High School Inclusion Base | £1580 for various Christmas activities |
| • Fife Gingerbread | £3000 Christmas Donation |
| • Beeslack Family Club (Midlothian) | £3000 Christmas Donation |
| • RDA Glasgow Group | £3000 Christmas Donation |
| • Birth, Baby & Beyond Glasgow | £3000 Christmas Donation |
| • Hillhouse (Ayrshire) | £3000 Christmas Donation |



Fundraising

We were unable to hold our Dinner Dance (or other events) due to the coronavirus pandemic.

Throughout the year TACC continued to organise our monthly Lottery which raises just under £300 each month.

We continue to receive donations from TACC supporters participating in Kiltwalks (<https://www.thekiltwalk.co.uk/>), this year we received ~£6750.

This year we also received generous donations from these organisations:

- Scotland Football Association (~£7500)
- Adidas (~£1665)



Our Ambassadors and Supporters

TACC is run 100% by volunteers and is successful due principally to the contributions, efforts and sacrifices made by our many supporters, too many to mention all, who share the same ideals – to give our children a better chance in life. Our supporters raise funds in the name of the charity in ways that only they know are possible – their own way.

Year on year, we are extremely grateful for the wonderful support we receive from the SFA/SSC.

To all our many supporters
– THANKS, we can't do it without you

Strategic Objectives

TACC will continue to deliver a strong contribution to children's causes in Scotland and in those countries in which our national team plays. We will continue to deliver strong governance within a 100% voluntary framework.

We will look to strengthen our very positive relationship with the Scottish Football Association, seeking to be recognised again as one of their Nominated Charities.

We will take an active role in communicating and promoting the work done by the charity, extending the reach of our Ambassador Program and look to consolidate and engage corporate sponsorship and support.

We will strive to ensure that our beneficial programmes are accessible to all parts of the country and make our support opportunities more easily accessible and available.

Tartan Army Children's Charity

Financial Statements

For the year ended 31st March 2021

Tartan Army Children's Charity - SC038330

Statement of Receipts and Payments for the year ending 31st March 2021

		2020/21	2019/20
	Note	£	£
Receipts			
Donations	4	11,771	15,462
Receipts from fundraising activities	5	13,691	14,919
Gross trading receipts	6	109	167
Bank interest received		226	245
		25,797	30,793
Payments			
Expenses for fundraising activities	7	3,390	3,720
Gross trading payments	8	-	-
Payments relating directly to charitable activities	9	-	5,407
Grants and donations	10	19,580	62,282
Other expenditure		562	1,597
		23,532	73,006
Surplus/(Deficit) for the year		2,265	(42,213)

The Notes on pages 12 to 14 form an integral part of these accounts.

Tartan Army Children's Charity - SC038330

Statement of Balances – As at 31st March 2021

Funds Reconciliation	2021	2020
Opening cash at bank	72,600	114,813
Surplus/(Deficit) for year	2,265	(42,213)
Closing cash at bank	<u><u>74,865</u></u>	<u><u>72,600</u></u>
Bank Balances – Current Accounts		
Current Accounts	<u><u>74,865</u></u>	<u><u>72,600</u></u>

The statement of financial activities includes all gains or losses recognised in the year. All incoming resources and resources expended derive from continuing activities.

All funds are unrestricted.

The Notes on pages 16 to 18 form an integral part of these accounts.

Approved by the trustees on 22nd August 2021 and signed on their behalf by:

	
Derek Clark	Shirley Manson
Chairman	Treasurer

Tartan Army Children's Charity - SC038330
Notes to the Accounts For the year ended 31st March 2021
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.

3 Related Party Transactions

No remuneration was paid to the trustees or to any connected persons during the year (2020: £Nil). No Trustee expenses were claimed during the year (2020 £Nil).

	2020/21	2019/20
4 Donations received	£	£
Corporate donations (including corporate matching schemes)	7,500	-
Individual and other donations – raffles, auctions and other events	4,271	15,462
5 Receipts from fundraising activities		
TACC Kiltwalk	6,756	7,879
TACC Lottery	6,935	6,950
TACC Dinner Dance/Christmas Party	-	90

Tartan Army Children's Charity - SC038330

Notes to the Accounts For the year ended 31st March 2021

6	Gross Trading Receipts	2020/21	2019/20
		£	£
	Includes the sale of t-shirts, badges, books, polo shirts and Christmas cards	109	167
7	Expenses for fundraising activities		
	TACC Lottery	3,390	3,160
	TACC Dinner Dance/Christmas Party	-	560
8	Gross trading payments		
	Expenses relating to the sale of t-shirts, badges, polo shirts, books, water bottles and Christmas cards	-	-
9	Payments relating directly to charitable activities		
	My First Scotland Match	-	5,407

Tartan Army Children's Charity - SC038330	2020/21	2019/20
Notes to the Accounts For the year ended 31st March 2021	£	£
10 Grants and donations		
Grants and donations included the following > £2,000		
Edinburgh Uniform Bank	3,000	3,000
San Marino Donation – Federazione Sammarinese Sport Special	-	4,926
Kazakhstan Donation – Uniquum Centre GSSR	-	5,025
France Donation – Breizh Insertion Sport	-	5,025
Belgium Donation – Kids Care	-	5,025
GoFitba	-	6,000
Cyprus Donation – Riding School for Disabled	-	5,000
Russia Donation – Children with Love	-	4,948
Cerebral Palsy	-	7,008
Westmuir High School	-	2,600
Riding for Disabled Glasgow Group	3,000	-
Fife Gingerbread	3,000	-
Pennypit Community Development Trust	-	4,250
Beeslack Family Club	3,000	-
Hillhouse	3,000	-
Birth Baby & Beyond	3,000	-
Miscellaneous donations £2,000 or less each	<u>1,580</u>	<u>9,475</u>
	<u>19,580</u>	<u>62,282</u>

APPENDIX 3

OSCR
Scottish Charity Regulator

Independent examiner's report on the accounts v2							
Report to the trustees/members of		Charity name Tartan Army Children's Charity					
Registered charity number		SC038330					
On the accounts of the charity for the period		Period start date			Period end date		
	Day	Month	Year	to	Day	Month	Year
	1	April	2020		31	March	2021
Set out on pages		1 - 14					
		<small>(remember to include the page numbers of additional sheets)</small>					

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 (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.

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 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.

Signed:

Andrew London

Date:

27/10/21

Name:

ANDREW WILLIAM LONDON

Relevant professional qualification(s) or body (if any):

INSTITUTE OF CHARTERED ACCOUNTANTS OF SCOTLAND

Address:

4 COLSE GROVES, KINGSHILLS, ABERDEEN AB15 8TN