

## CAREERS N KIDS

### Report of the Trustees FOR THE YEAR ENDED 31 MARCH 2023

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and activities and public benefit

The principal objective is to provide facilities for the daily care, recreation and education for children who are below the compulsory school age and for children of compulsory school age out of school hours and during school holidays. These objectives were achieved during the year and the charity has met the public benefit requirement.

#### FINANCIAL REVIEW

##### Financial position

The trustees are satisfied with the results for the year and the year end position for the company.

The net decrease in resources for the year amounted to £25,330 which was credited to funds brought forward. Total funds carried forward at the year end amounted to £(31,829). The results for the year are set out in the income and expenditure account.

##### Going concern

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

#### FUTURE PLANS

The trustees will continue to promote the objectives of the company in future years.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

Careers N Kids is a company limited by guarantee and does not have a share capital. It is governed by its Memorandum and Articles of Association. The liability of each member is limited to an amount not exceeding £1.

##### Recruitment and appointment of new trustees

The management of the company is the responsibility of the trustees who are elected and co-opted under the terms of the Trust deed.

##### Organisational structure

None of the trustees have any beneficial interest in the company. Decisions at General Meetings shall be made by passing ordinary resolutions requiring a simple majority of members present and voting.

##### Risk management

The trustees have assessed the major risks to which the company is exposed, in particular those related to the operations and finances of the company, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number  
NI025862 (Northern Ireland)

Registered Charity number  
101666