# **SPIT IT OUT**

**Scottish Charitable Incorporated Organisation (SC051134)** 

## **ANNUAL REPORT & FINANCIAL STATEMENTS**

For the period

 $21^{st}\ July\ 2021-31^{st}\ July\ 2022$ 

#### **Independent Examiner**

Susan Godsall 35 Keptie Road Arbroath Angus DD11 3EF 07894102025

# Spit it Out SCIO SC051134 Annual Report & Financial Statements For the Period Ended 31st July 2022

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The trustees are pleased to present their report and financial statements together with the independent examiners report for the year ended 31<sup>st</sup> July 2022.

Charity Name Spit it Out SCIO
Charity also known as The Spit it Out Project

Charity Number SC051134

Principal Address 1 Summerhall

Newington Edinburgh EH9 1PL

Website Address www.spititoutproject.com

**Current Trustees** Fiona Cross 31.07.2022 Chair

Catherine Middleton Findlay 31.07.2022 Vice Chair Alison Rogers 31.07.2022 Treasurer

#### Others who served during the year

Bethany Asha Singh	res 23.11.2021	
Callie Rose Petal	res 23.11.2021	Treasurer
Lea Luiz de Oliveria	res 23.11.2021	
Nisan Yetkin	res 23.11.2021	
Catriona Donaldson	res 31.07.2022	Chair
Seina Baalouche	res 31.07.2022	Vice Chair

Katja Hanninen res 31.07.2022

Beth Simpson from 23.11.2021 to res 31.07.2022 Treasurer

Serena Steptoe res 07.08.2022

**Independent Examiner** Susan Godsall ACIE

35 Keptie Road

Arbroath Angus DD11 3EF

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### **Governing Document**

Spit it Out SCIO was registered as a charity with the Office of the Scottish Regulator (OSCR) on the 21<sup>st</sup> July 2021. It became Scottish Charitable Incorporated Organisation (SCIO) on this date and is governed by its constitution.

#### **Appointment of Trustees**

The Board which meets regularly throughout the year, are the charity trustees. The trustees are appointed by the membership at the Annual General Meeting (AGM). During the year the trustees may co-opt other trustees to serve on the board twice per annum if they believe it is in the interest of the charity to do so. All trustees retire at the AGM but are eligible for re-election. The constitution allows for a minimum of three and a maximum of eleven.

#### **Organisation Structure**

The Spit it Out SCIO is entirely run by volunteers. The trustees are responsible for the strategic direction and governance of the charity.

#### **OBJECTIVES & ACTIVITIES**

#### The Spit it Out SCIO exists:-

To build a professional network of Scottish based artists and provide safe spaces for discussions about mental health, gender issues, sex positivity and healing through creativity in Scotland.

To fight to improve the accessibility of the arts and culture industries:-

by providing a platform for artists who have been prevented from progression in the arts due to marginalisation (Female identifying people, people of colour, people suffering from mental illnesses and people from the LGBTQIUA+ community.)

by offering free and accessible artistic and educational content: live and online performances, podcasts and multimedia content on our social media platforms. The advancements of human rights, equality and diversity.

by creating awareness campaigns around consent, racism, homophobia, transphobia, sexism and mental health discrimination.

by offering free workshops designed to reduce prejudices and stigmas around these themes.

by promoting restorative justice and other forms of conflict resolution or reconciliation. The advancements of education

by offering free educational content and opportunities around consent, mental health, sex positivity and creativity.

by organising educational events such as multimedia festivals offering conferences and Q&A with specialists and artists.

#### **ACHIEVEMENTS & PERFORMANCE**

#### Monthly Workshops for the community

We organise monthly free female-led workshops where we invite people from the community to join us for an evening where they can learn in a safe and trauma-informed environment. The paid workshops are delivered by members of the community and participants of the Spit it Out events.

This year, we covered topics such as:

Self Compassion Workshop
Self-Massaging Workshop
Writing to heal
Collaging to express and envision
Pumpkin Carving
Public Speaking & Advocacy
Knowing our Boundaries

#### Monthly Meet-ups for the community

We organise monthly meet ups where we invite people from the community to join us for an evening of discussions, games and activities. Our goal is to give a chance for participants to learn, have fun and meet new people. We believe the meet-ups have allowed members of our community to feel less alone and to feel welcome and safe through this initiative.

#### Creative Events and Live Performances

We organise creative events with live performances and open mics. It allows the community to discover new artists and share their own experiences if they want to. Spit it Out realised that it was more important than ever to use our platform to give opportunities to BPoC and queer performers. We curated our events with this priority in mind and it is always a huge success. We want to continue organising live performances inviting BPoC and inter-sectionally marginalised performers to showcase their art and create a space for learning about the experiences and needs of the BPoC community. Spit it Out offers support for participants to become more confident on stage. We want people to use art as a way to bring people together and break the stigma around mental health. These events allow our audience to feel less alone.

#### Aye Breathe

Aye Breathe was born of the realisation that the Spit it Out audience did not feel confident or welcome in the outdoors. Despite knowing the healing power of nature on the mind, they felt like it was not their place or felt out of reach because of a lack of knowledge, resources or mental space. We wanted to use this platform to offer them the opportunity to try new things, feel better and learn about themselves. We work with vulnerable adults who have experienced trauma and mental health crises. We wanted to cater a programme that would be accessible to all and would bring a community together through outdoor activities. Thanks to new collaborators and partners, we designed a 8 months project called Aye Breathe.

Activities include:

- Yoga and Meditation
- Dance
- Wild Swimming
- Camping Trips

#### The Aye Festival

A two week immersive mental health and arts festival across Glasgow, Edinburgh and Online. Our goal is to create a community event where people can meet new people, learn about sensitive topics, feel more connected to people that recognise their needs and the issues important to them and learn new techniques to support mental health

The programme is composed of Workshops, Talks, Exhibitions, Screening

and Live performances covering topics of –

Aye Consent - Consent and Boundaries

Aye Am – Identity

Aye Feel – Mental health

Aye Fuck – Sex

Aye Stand – Activism

Aye Change- Transformative Justice

Aye Move – Connection to the body through movement

#### Monthly reading groups and screenings

We invite the community to meet and discuss sensitive topics. We try to educate ourselves and the participants on different ways to help our community to find accountability and to heal without relying on the current justice system.

#### The Phlegm Zine & The Phlegm Magazine

A platform for people to express themselves through art that centres on difficult topics. We aim to educate and inform people about these topics, such as boy neutrality, sex, trauma and depression. The zine is open to everyone to submit to and read, however we do aim to reserve this platform for a large diversity of artists, with emphasis on those in the LGTBQAI+ community, trans/enby/gender non-conforming and QTPOC folk. We believe taking part in the magazine is a way for people to share their stories and connect with people in similar situations. It also offers the volunteer team an opportunity to learn new skills such as team (work, design, writing, marketing) and apply them in their work.

We covered subjects such as: Medical Bias Reproductive rights Sexual Trauma

Eating disorders

#### Collaborations and Partnerships

Collaboration is a big part of our work. We are seeking partnerships with other organisations and collectives in order to offer our services and skills as well as receive help and support from established charities and collectives.

#### Collaboration included:

- Radio shows for EHFM.
- Workshops for organisations
- Fundraising for organisations (Rape Crisis Scotland, The Good Store).
- Panel discussions for creative events (Ibero Docs, Theater Paradok).
- Documentary creation for organisations such as Simon Community.
- Talks by Samaritans and See Me Scotland.
- Takeover partnerships (GrrrlCrush, Skate Boobs, Back Off Scotland)
- Partnerships with venues for special events (Summerhall, CCA, August\_21)

**Specialised Support** 

We offer specialised support to our volunteers. Our goal is to give paid opportunities and training opportunities to our community, helping them realise their strengths and how to use them in their professional and personal lives.

We offer one to one support to workshops leaders providing feedback on work-shop delivery, structure and response.

We also offer performance support to new creatives wanting to take to the stage. Offering a safe and inclusive space for them to experience performing as well as providing feedback on delivery techniques and how to engage their audience.

#### **FINANCIAL REVIEW**

This is the first period of records for this charity income for the charity for the period is £77,055 and expenditure of £65,369, leaving current assets of £11,686. Unrestricted funds of £5,324 and restricted of £6,362.

**Reserves Policy** 

The trustees' policy is to maintain sufficient reserves to meet operating costs of running events as they occur.

#### **APPROVAL**

This report was approved by the trustees and signed on their behalf by:

1008.

ate

16/09/22

**Fiona Cross** 

Chair

Spit it Out - SCIO

is a Charitable Incorporated Organisation, Scottish Charity No. SC051134

# Spit it Out SCIO Scottish Charity No. SC051134 INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the period ended 31st July 2022 which are set out on pages 8 to 10.

#### 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 Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity Trustees consider that the audit requirement of the 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 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 and 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 following requirements have not been met: - To keep accounting records in accordance with Section44 (1) (a) or the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and - To prepare accounts with accord with the accounting record and comply with Regulation 9 of the 2006 Accounts Regulations.

2. To which, in my opinion, attention should be drawn in order to enable a proper

understanding of the Accounts to be re	ached.
22/09/2022	Date of signing
Susan Godsall ACIE	Independent Examiner
Independent Examiner	
35 Keptie Road	
Arbroath	
Angus	
DD11 3EF	

## STATEMENT OF RECEIPTS AND PAYMENTS

<u>_ N</u>	lote	2022 £ Unrestricted	2022 £ Restricted	2022 £ Total
Receipts				
Donations & Gift Aid		1,647	0	1,647
Grants 5		6,000	64,035	70,035
Fundraising		3,967	0	3,967
Trading		290	0	290
Other Charitable Activities	3	1,066	0	1,066
Interest		50	0	50
TOTAL RECEIPTS		13,020	64,035	77,055
Payments				
Charitable Activities 6		5,456	59,673	65,129
Governance Independent Examination		240	0	240
TOTAL PAYMENTS		5,696	59,673	65,369
Surplus/Deficit for perio	od	7,324	4,362	11,686

#### STATEMENT OF BALANCES

	2022	2022	2022
Funds Reconciliation	£ Unrestricted	£ Restricted	£ Total
Balance as at 21st July 2021	0	0	0
Surplus/Deficit	7,324	4,362	11,686
P.	7,324	4,362	11,686

These accounts were approved by the Trustees and signed on their behalf by:

Fiona Cross TOOS.

Date 16/09/22.

Chairperson

#### NOTES TO THE ACCOUNTS

#### 1. Basis of Preparation

These accounts have been prepared on the Receipts and Payments basis in accordance with:

- a) The Charities & Trustees Investment (Scotland) Act 2005
- b) The Charities Accounts (Scotland) Regulations 2006 (as amended).

There have been no changes to the preparation or to the previous year's accounts.

#### 2. Fund Accounting

- a) Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity.
- b) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor, or when funds are raised for a specific purposes.
- c) Any purposes are set out below in the further notes

#### 3. Taxation

- a) The charity is not liable to corporation tax or capital gains tax on its charitable activities
- b) The charity is not registered for VAT, thus all costs are shown inclusive of VAT charged.

#### 4. Transactions with trustees and related parties

- a) No remuneration was paid to trustees or any persons connected with them during the year (2021:£nil)
- b) No travelling expenses were reimbursed to trustees this year or last annual period.
- c) The charity's insurance policy includes trustees indemnity insurance cover for all of its trustees.

# NOTES TO THE ACCOUNTS cont'd

Grants	Unrestric Funds	cted Restricted Funds	Total 2022
EIFF	1000	0	1000
Corra Foundation	2500	0	2500
Local Giving	500	0	500
EVOC Thrive	0	360	360
Scotmid	0	330	330
Edinburgh Council - AYE Change	0	9701	9701
EVOC Thrive Xmas	0	300	300
National Lottery	0	6152	6152
Main Grsnt – Evaluation Scotland	0	666	666
Foundation Scotland	0	9836	9836
Creative Scotland	0	36407	36407
Tudor Trust	2000	0	2000
Alpkit Foundastion	0	200	200
Creative Lives	0	83	83
	6000	64035	70035
Cost of Charitable Activities			
Events	2241	6635	8876
Events Freelance Staff	100	43204	43304
Events Freelance Staff Advertising	100 173	43204 444	43304 617
Events Freelance Staff Advertising Merchandise	100 173 0	43204 444 2586	43304 617 2586
Events Freelance Staff Advertising Merchandise Accountancy	100 173 0 54	43204 444 2586 60	43304 617 2586 114
Events Freelance Staff Advertising Merchandise Accountancy Insurance	100 173 0 54 124	43204 444 2586 60 0	43304 617 2586 114 124
Events Freelance Staff Advertising Merchandise Accountancy Insurance Equipment & Repairs	100 173 0 54 124 167	43204 444 2586 60 0 18	43304 617 2586 114 124 185
Events Freelance Staff Advertising Merchandise Accountancy Insurance Equipment & Repairs Travel	100 173 0 54 124 167 311	43204 444 2586 60 0 18 466	43304 617 2586 114 124 185 777
Events Freelance Staff Advertising Merchandise Accountancy Insurance Equipment & Repairs Travel Parking & Transport	100 173 0 54 124 167 311 343	43204 444 2586 60 0 18 466 161	43304 617 2586 114 124 185 777 504
Events Freelance Staff Advertising Merchandise Accountancy Insurance Equipment & Repairs Travel Parking & Transport Meeting Expenses	100 173 0 54 124 167 311 343 958	43204 444 2586 60 0 18 466 161 1031	43304 617 2586 114 124 185 777 504 1989
Events Freelance Staff Advertising Merchandise Accountancy Insurance Equipment & Repairs Travel Parking & Transport Meeting Expenses Postage	100 173 0 54 124 167 311 343 958 86	43204 444 2586 60 0 18 466 161 1031 4	43304 617 2586 114 124 185 777 504 1989 90
Events Freelance Staff Advertising Merchandise Accountancy Insurance Equipment & Repairs Travel Parking & Transport Meeting Expenses Postage Office Rental	100 173 0 54 124 167 311 343 958 86 10	43204 444 2586 60 0 18 466 161 1031 4 3548	43304 617 2586 114 124 185 777 504 1989 90 3558
Events Freelance Staff Advertising Merchandise Accountancy Insurance Equipment & Repairs Travel Parking & Transport Meeting Expenses Postage Office Rental Stationery/Packaging	100 173 0 54 124 167 311 343 958 86 10 208	43204 444 2586 60 0 18 466 161 1031 4 3548 10	43304 617 2586 114 124 185 777 504 1989 90 3558 218
Events Freelance Staff Advertising Merchandise Accountancy Insurance Equipment & Repairs Travel Parking & Transport Meeting Expenses Postage Office Rental Stationery/Packaging Printing	100 173 0 54 124 167 311 343 958 86 10 208 59	43204 444 2586 60 0 18 466 161 1031 4 3548 10 1087	43304 617 2586 114 124 185 777 504 1989 90 3558 218 1146
Events Freelance Staff Advertising Merchandise Accountancy Insurance Equipment & Repairs Travel Parking & Transport Meeting Expenses Postage Office Rental Stationery/Packaging	100 173 0 54 124 167 311 343 958 86 10 208	43204 444 2586 60 0 18 466 161 1031 4 3548 10	43304 617 2586 114 124 185 777 504 1989 90 3558