

Tough Talk

Charity No. 1084886

Report and Accounts for year ending 31st December 2021

Tough Talk
Legal and Administrative details
For year ending 31st December 2021

Address for correspondence: Moorpark

St Kew Highway

Cornwall

PL30 3DP

Status: Declaration of trust dated July 2000
Registration No. 1084886

Trustees: Carl Lee
Ian McDowall
Michael Steward
Arthur White

Bank : HSBC Bank plc
20/21 Electric Parade
South Woodford
London E18 2 LX

Independent Examiner: Gill Harryman
Treasurer, Epping Forest Community Church
Grosvenor Hall,
Grosvenor Drive
Loughton
IG10 2LG

Tough Talk

Report of the Trustees for the Year ended 31st December 2021

Charitable objective

The principal objective of the charity is to advance the Christian faith by speaking via social media platforms, at public events in prisons, schools, churches, community centres and open air venues by invitation, and distributing Christian literature.

Organisation

The trustees meet on a regular basis to review, discuss and plan activities and to monitor finances.

Review of Activities

Although many pandemic restrictions were lifted our work was still greatly affected.

In general churches were hesitant to host extra services and meetings and the prison services were and still are greatly affected by staff shortages.

However, at a steady pace, requests have been coming in and the Tough Talk team have responded with their usual enthusiasm.

The social media has given the team a great platform to reach a wider audience and they continue to interview a wide variety of guests, male and female on a Friday evening and this has attracted a worldwide audience. The team also meet regularly on a Tuesday evening, via zoom and the trustees also meet via the same platform as well as in person as the restrictions have allowed.

Visits have been made to both prisons and churches and in particular the team has forged a great relationship with The Teen Challenge drug rehab centre in East London and take regular, almost weekly morning services. In addition, a similar relationship has been built up with HMP Thamesmead chaplaincy and regular services have been ongoing.

In all the future is looking bright for the team to continue its valuable work. Inquiries are already coming in for 2022 and 2023 .

Financial review

The accounts for year ending are attached along with independent examiners report.

Reserves Policy

The trustees have a reserves policy to maintain two months working capital.

Trustees Responsibilities

The trustees are responsible for maintaining proper accounting records which disclose with **reasonable accuracy** at any time the financial position of the charity and to enable them to **ensure that the financial statements** comply with the Charities Act 2011

Approved by the trustees and signed on their behalf by:



Print name Arthur G. WHITE Date 28/10/22



TOUGH TALK

Receipts & Payments Account

For the year ended 31 December 2021

		2021	2020
		£	£
Charitable receipts	Gifts & donations	46,299	58,386
	JRS GRANT	2,744	2,452
Total receipts		49,042	60,838
Payments	Bookkeeping administration and professional services	1,625	3,400
	Books, videos and other materials	1,035	3,991
	Credit payments for business	0	1,125
	Indemnity and public liability insurance	482	193
	Office & Stationary	0	350
	Office equipment	2,024	1,430
	Rental	1,920	1,920
	Salaries	4,012	3,497
	Team travel & subsistence costs	21,220	24,312
	Telephone	382	422
	Vehicle-insurance and maintenance	10,864	8,382
	Website and marketing	800	2,801
Total payments		44,364	51,823
Net receipts/(payments)		4,678	9,015

TOUGH TALK
Statement of assets
As at 31 December 2021

		2021	2020
		£	£
Debtors	Stock of books and videos	150	150
		150	150
Bank accounts	Current account	13,314	8,886
	Paypal	332	267
		13,646	9,153
		13796	9303



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TOUGH TALK

On accounts for the year
ended

31 DECEMBER 2021

Charity no
(if any)

1084886

Set out on pages

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2021**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

G. HARTMAN

Date:

28/10/2022

Name:

MRS G. HARTMAN

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

Address:

221 CHESTER RD

LOUGHTON

ESSEX

IG10 2LL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see OCS2, Independent examination of charity accounts: directions and guidance for examiners).