

Tough Talk

Charity No. 10884886

Report and accounts for year ending 31st December 2023

Tough Talk
Legal and Administrative details
For year ending 31st December 2023

Address for correspondence: Moorpark
St Kew Highway
PL30 3DP

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

Trustees: Carl Lee.
Ian McDowall.
Michael Steward.
Arthur White (Chair)

Bank: HSBC Bank PLC
3137916
40-06-23

Independent Examiner: D. Hwylwen
77. Colne Way
Point Clear Bay
CO16 8LN

Tough Talk.

Report of the Trustees for year ending 31st December 2023

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, all by invitation , and the distribution of Christian Literature.

Organisation:

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

Review of Activities:

The team are on the road every week as it has done for the past 29 years. Often it is a one-man team but can be two or three, and more at bigger open-air events.

The team still works closely with the Teen Challenge drug rehab In East London and Norwich, taking monthly services and classes at both venues.

Visits to the prison service is still not back to its pre-2020 levels, which is still due to staff shortages. However, The Scottish Prison Fellowship did arrange two extended missions to Scotland and 8 prisons were visited and 16 meetings taken.

There was also another successful and busy mission to Liverpool, working with several Youth Group Organizations in some large academy schools, speaking to many hundreds of young people. Notting Hill carnival was a highlight as always, Creation Fest in Cornwall was another big open-air event which the team has spoken at a number of times.

Easter weekend was a busy time working with the churches together in Chelmsford, a very large open-air event proved very popular. Then on to East London working with City Gates Church at another large open-air event.

Tough Talk continue to use social media continuing their Friday Night Live Show, which interviews various different guests and discussing many current issues of faith and worldwide events. This platform enables the team to reach a wider audience, with many logging on from a number of different countries .

Financial Review.

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

Reserves policy.

The trustees have a reserve policy to maintain sufficient funds to maintain two months working capital.

Trustees Responsibilities.

The trustees are fully aware of their responsibilities to maintain proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with The Charities Act 2011.



Section A

Independent Examiner's Report

Report to the trustees/
members of

TOUGH TALK

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1084886

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

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:

D. H. WYLLWEN

Date:

17/10/24

Name:

D. H. WYLLWEN

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

AAT LI.

Address:

77 COLNE WAY

POINT CLEAR BAY

COLE SLN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

TOUGH TALK**Receipts & Payments Account****For the year ended 31 December 2023**

		2023	2022
		£	£
Charitable receipts	Gifts & donations		51,641
Total receipts		64,834	51,641
Payments	Advertising and PR	3,222	0
	Bank charges	100	114
	Bookkeeping administration and professional services	2,974	2,145
	Books, videos and other materials	3,332	4,249
	Indemnity and public liability insurance	488	484
	Office & Stationery	330	102
	Rental	855	1,750
	Salaries	2,463	11,081
	Team travel & subsistence costs	46,621	37,220
	Telephone	0	470
	Vehicle-insurance and maintenance	0	3,817
	Website and marketing	0	0
Total payments		60,385	61,432
Net receipts/(payments)		4,449	(9,792)

TOUGH TALK
Statement of assets
As at 31 December 2023

		<u>2023</u>		<u>2022</u>
		£		£
Debtors	Stock of books and videos	<u>150</u>	<u>150</u>	
			150	150
Bank accounts	Current account	7,660	3,523	
	Paypal	<u>331</u>	<u>332</u>	
		7,991	3,855	
Net assets		<u>8,141</u>	<u>4,005</u>	



Section A

Independent Examiner's Report

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