

# UNPLUGGED RECYCLING

England & Wales - Charity number 1112356

## Details

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Other names	UNPLUGGED
Status	Registered
Legal form	Charitable company
Company number	<a href="#">04457369</a>
Registered	2005-12-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Unplugged Unit 2 Haven Business Park Slippery Gowt Lane Wyberton BOSTON
Phone	01205355511
Email	<a href="mailto:weareunplugged@aol.com">weareunplugged@aol.com</a>
Website	<a href="http://weareunplugged.co.uk">weareunplugged.co.uk</a>

## Activities

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**Objects:** A) TO ADVANCE THE PUBLIC EDUCATION IN THE BENEFIT OF PROTECTING AND PRESERVING THE ENVIRONMENT BY THE IMPLEMENTATION AND PROMOTION OF SCHEMES INVOLVING THE RECYCLING AND REPROCESSING OF ELECTRICAL ARTICLES THAT WOULD OTHERWISE GO TO LANDFILL) THE ADVANCEMENT OF EDUCATION AMONG YOUNG PEOPLE AND ADULTS, INCLUDING THOSE, WITH SPECIAL NEEDS, BY THE PROVISION OF FACILITIES AS WILL ENABLE SUCH PERSONS TO ACQUIRE AND DEVELOP VOCATIONAL SKILLS WHICH WILL ENHANCE THEIR EMPLOYMENT PROSPECTS.C) THE PROTECTION AND PRESERVATION OF THE ENVIRONMENT BY THE PROVISION OF A RECYCLING AND DISPOSAL SERVICE FOR ELECTRICAL ARTICLES THAT WOULD OTHERWISE GO TO LANDFILL

**Activities:** A electrical recycling service provided by disadvantaged volunteers for the benefit of the entire community.

## Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE. LINCOLNSHIRE
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£4,836	£13,183	-	-
2024-06-30	£1,000	£11,502	-	-
2023-06-30	£11,654	£14,820	-	-
2022-06-30	£17,364	£31,826	-	-
2021-06-30	£57,325	£41,779	-	-

## Trustees

Name	Role	Appointed
SOPHIE MANN	Chair	
FIONA MCBARRON		
RACHAEL VANESSA HARRIS		

**UNPLUGGED RECYCLING**

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# Accounts

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# **Trustees Annual Report for the period**

**01-07-2018 thru 30-06-2019**

Charity Name	Unplugged Recycling Ltd
Also known as	Unplugged
Charity Number	1112356
Address of Charity	Unit 2, Haven Business Park Slippery Gowt Lane, Boston, Lincs, PE21 7AA

## Trustees of Charity

1. Sophie Mann	Director
2. Fiona McBarron	Secretary
3. Rachael Harris	Book-keeper

## **Structure, Governance & Management**

Type of Governing Document Articles Of Association	Memorandum and Articles Limited Company
How the Charity is constituted	Limited Company
Trustee selection methods and	Elected by committee staff at AGM held in July

## **Objectives and Activities**

The preservation and protection of the environment, by the recycling and reprocessing of electronic articles that would otherwise go to landfill through

2

the advancement of education among young people and adults, including those with special needs, by the provision of facilities as will enable such persons to acquire and develop vocational skills which will enhance their employment prospects and life skills.

### **Summary of the main activities in relation to these objects**

We accept all end of life, electrical and electronic equipment for recycling, except fridges and freezers. Our volunteers receive these goods and refurbish them where possible, in order to send them back into the community. The vast majority of these goods are refurbished. The remainder are further separated and then sent for reprocessing by companies registered to do so.

### **Achievements and Performance**

Our thanks go out to the Big Lottery Fund and Awards For All for their awesome help. We have had another hard year, but everyone as always, has pulled together and done their utmost to offer their continued support. We also need to thank all our patrons and volunteers who help ensure the continuance of this project.

### **Brief statement on the Charity's policy on reserves**

Being a non-profit making company, all monies are retained in the Unplugged bank account for use by Unplugged. No profits what so ever are distributed in any way to any person.

## **Declaration**

The Trustees declare that they have approved the trustees report above.

Electronically signed on behalf of the Charity's trustees

Secretary Name                      Ms F. McBarron

Signature                              Fiona McBarron

Director Name                      Ms S. Mann

Signature                              Sophie Mann

Date 30/03/2022

**Registered Number 04457369**



**Unplugged Recycling Ltd**  
**Profit & Loss Standard**  
 July 2020 through June 2021

◊ Jul '20 - Jun 21 ◊

<b>Big Lottery (Restricted Funds) ▶</b>	26,480.00 ◀
<b>HMRC JRS Grant</b>	29,062.50
<b>Sales</b>	<u>1,782.75</u>
<b>Total Income</b>	<u>57,325.25</u>
<b>Expense</b>	
<b>Miscellaneous</b>	13.00
<b>Motor Expense</b>	1,228.90
<b>Professional Fees</b>	197.00
<b>Rent &amp; Rates</b>	8,246.12
<b>Salaries &amp; Wages</b>	30,000.00
<b>Telephone</b>	819.96
<b>Utilities</b>	629.05
<b>Vehicle Insurance</b>	<u>645.52</u>
<b>Total Expense</b>	<u>41,779.55</u>
<b>Net Ordinary Income</b>	15,545.70
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
<b>Other Expenses</b>	<u>272.80</u>
<b>Total Other Expense</b>	<u>272.80</u>
<b>Net Other Income</b>	<u>-272.80</u>
<b>Profit for the Year</b>	<u><u>15,272.90</u></u>

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Signature                              Fiona McBarron

Director Name                      Ms S. Mann

Signature                              Sophie Mann

Date 30/03/2022

**Registered Number 04457369**



## Unplugged Recycling Ltd

### Profit & Loss Standard

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CF14 3UZ 27

Your Ref: 04457369

Our Ref: Unplugged 22

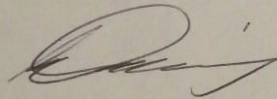
March 2022

UNPLUGGED RECYCLING

I am writing to you on behalf of Unplugged Recycling Ltd of Unit 2, Haven Bank Business Park, Slippery Gowt Lane, Boston, Lincolnshire, PE21 7AA to confirm that I, Lea Dunning, the undersigned, have examined the aforementioned company's accounts for the year of 2021 – 2022 and have found all in order and correct to the best of my knowledge. A copy of profit/loss statement is attached.

They are registered company 04457369, and am writing as an independent and auditing the account as the appointed person of Mrs Sophie Mann, Director. I am contactable on the above number and email if any further information is required.

Yours Faithfully



Lea Dunning