

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 Limited Company
How the Charity is constituted	Elected by committee
Trustee selection methods and	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

Save Layout	
From 01/07/2020	To 30/06/2021
Columns	Total only
Unplugged Recycling Ltd Profit & Loss Standard July 2020 through June 2021	
	◊ Jul '20 - Jun 21 ◊
Big Lottery (Restricted Funds) ▶	26,480.00 ◀
HMRC JRS Grant	29,062.50
Sales	<u>1,782.75</u>
Total Income	57,325.25
Expense	
Miscellaneous	13.00
Motor Expense	1,228.90
Professional Fees	197.00
Rent & Rates	8,246.12
Salaries & Wages	30,000.00
Telephone	819.96
Utilities	629.05
Vehicle Insurance	<u>645.52</u>
Total Expense	<u>41,779.55</u>
Net Ordinary Income	15,545.70
Other Income/Expense	
Other Expense	
Other Expenses	<u>272.80</u>
Total Other Expense	<u>272.80</u>
Net Other Income	<u>-272.80</u>
Profit for the Year	<u><u>15,272.90</u></u>

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Structure, Governance & Management

Type of Governing Document	Memorandum and
Articles	
Of Association	
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and	
	staff at AGM held in July

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Your Ref: 04457369

Our Ref: Unplugged 22

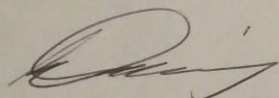
March 2022

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