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Charity Commission Annual Return 2023

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ENGAGED EVENTS UK LIMITED
Charity registration number: 1123273

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/01/2023

Financial period end date

31/12/2023

Income and spending

Income £

£ 89,084

Spending £

£ 78,430

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 60,486

Charitable activities

£ 28,598

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ c. Paid for providing goods and/or services to the charity or any of its trading subsidiaries or connected organisations

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

Yes

France

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 0

Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 15,000

Unknown

£ 0

Pakistan

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 1,500

Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 0

Unknown

£ 0

United States

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 39,494

Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 0

Unknown

£ 0

Methods of overseas funding

How was income from outside of the United Kingdom received by your charity in the financial period of this return?
(Tick all that apply)

Money Service Businesses (MSBs)

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

Yes

Select the countries your charity delivered charitable activities outside the United Kingdom

Egypt

Written agreements with partners outside UK

Does your charity have formal written agreements in place with any partners delivering charitable activities on its behalf outside of the United Kingdom?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

Yes

Select countries/territories your charity operated in during the financial period covered by this annual return

☒ Occupied Palestinian Territories

We recommend you select "Save" regularly to avoid losing any values entered.

Occupied Palestinian Territories£ 28,261

Total Spending outside England & Wales

£ 28,261

Methods of money transfer

How much money did your charity send in total outside of the United Kingdom using a method other than the regulated banking system in the financial period for this return?

£ 0

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

119B FLOOD STREET

Address Line 2

LONDON

Address Line 3

Address Line 4

Address Line 5

Postcode

SW3 5TD

Country

Charity Headquarters address

Address Line 1

119B FLOOD STREET

Address Line 2

LONDON

Address Line 3

Address Line 4

Address Line 5

Postcode

SW3 5TD

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

2

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

1

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 16,617

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

No

Complaints policy and procedures

No

Serious incident reporting policy and procedures

Not applicable

Internal risk management policy and procedures

Not applicable

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Not applicable

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Yes

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Positive

Other income - contracts

Negative

Other income - investment

Negative

Expenditure on charitable activities

Positive

Expenditure on overheads

Positive

Number of volunteers

Negative

Number of employees

Positive

Number of trustees

Negative

Fundraising activities

Positive

Capacity to deliver services

Positive

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

3

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

ENGAGED EVENTS (UK) Ltd
(Trading as PALFEST)
(A company limited by guarantee)

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Charity Number 1123273
Company Number 6513956



ENGAGED EVENTS UK LIMITED
REPORT OF THE DIRECTORS AND STATEMENT OF RESPONSIBILITIES
FOR THE YEAR ENDED 30TH APRIL 2023

The Directors have pleasure in presenting their report together with the financial statements for the year ended 31st December 2023.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records in accordance with applicable law and United Kingdom generally accepted accounting practice.

The Companies Act 2006 requires the directors to prepare financial statements for each financial year so far as applicable to the company which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial


REVIEW OF THE BUSINESS

The principal activity of the company is that of supporting the cultural needs of the Palestinian people
The directors consider the results for the year to be satisfactory.
The result for the year is set out in the profit and loss account on Page 3.

DIRECTORS AND THEIR INTERESTS

The Company is limited by guarantee.
The directors who served during the year and their liability under the guarantee at the beginning and end of the year were John Horner and Ahdaf Soueif

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

John Horner  Date 14 September 2024

ENGAGED EVENTS (UK) Ltd
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
INCOMING RESOURCES		
Incoming resources		
Donations	89,084	3,154
Other income - Currency gain	0	2
- Cash		
Total income	89,084	3,156
Charitable activities		
Bank charges and fees	178	135
Prior year expenses	-	2,887
Offices	12,555	0
Travel and accomodation	22,761	0
Events	11,464	7,200
US Event	10,000	
Fees	16,617	0
Website + IT	2,233	99
Legal	-	515
Insurance	2,800	0
Donations	528	0
Total expenditure	78,430	10,701
SURPLUS/DEFICIT FOR THE PERIOD	10,654	-7,545

ENGAGED EVENTS (UK) Ltd
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
CURRENT ASSETS		
Debtors and prepayments		
Cash at bank	£ 20,087	£10,138
Cash in hand	£0	£0
	<u>£20,087</u>	<u>£10,138</u>
CURRENT LIABILITIES		
Creditors and accruals	£0	£0
Bank loan and overdraft		
Other Creditors	£0	£0
Currency gain/loss	£0	£0
	<u>£0</u>	<u>£0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£20,087</u>	<u>£10,138</u>
PROVISIONS FOR LIABILITIES AND CHARGES		
NET ASSETS	<u>£20,087</u>	<u>£10,138</u>
FUNDS		
Balance carried forward	£10,138	£17,821
Surplus/Deficit for the year	£10,654	-£7,683
TOTAL FUNDS	<u>£20,793</u>	<u>£10,138</u>

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board:



John Horner
 Director and trustee

Date 14 September 2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Engages Events Ltd

On accounts for the year
ended

31st December 2023

Charity no
(if any)

1123273

Set out on pages

1

(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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

Signed:

Date: 21/10/2024

Name:

Pauline Rendell

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

Company Financial Director

Address:

3 Church Road

London

SW13 9HE