

Trustees' annual report  
for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date 010421 Period end date 310322

Charity name NOWANS COMMUNITY TRUST Charity No (if any) 1137971

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit working but not exclusively with orphans, young people, BAMEs marginalised communities in the UK & Kenya, in a way that strengthens both culturally socio-economically through education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Activities: story telling to educate through exhibition and podcast leading to the setting up of organisational Cheltenham Alliance for Race Equity to educate community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Through these activities we have educated and enabled our communities to learn both culturally in the UK.

Additional information (optional)

You may choose to include further statements where relevant about: *none*

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

# Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	producing the exhibition and I-Mmigrate podcast which had participants sharing stories about their lives to educate the community. we had 27 participants 20 for the exhibition which were seen by over 8000 people & for the podcast which has been listened to by over 400 people. leading the formation of Cheltenham Alliance for Race Equity has made an impact in the whole town as statutory agencies have a go to agency

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

# Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		



Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Through advertisements and organisation engagement

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Nowans Community Trust
Other name the charity uses	LIVES of Colour
Registered charity number	1137971
Charity's principal address	2B, 3 Grafton Road Cheltenham. Gloucestershire GL50 2ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	DR. FETI ATINUKU	TATU	01/02/2022	
2	MOIRA KATHRYN WILLIAM-Sharp		20/01/2022	
3	FEMI OMISORE		20/01/2022	
4	Nellie Odendo		01/08/2022	
5	Melissa Sirandula		01/02/2018	
6	Florence Nyakuma Thomas		13/09/2010	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

Names and addresses of advisers (Optional information) N/A

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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### Other optional information

N/A
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# Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Florence	
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Full name(s) 

Florence	Thomas
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Position (eg Secretary, Chair, etc) 

Chair	
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Date 

16		02		2023
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**NOWANS COMMUNITY TRUST**

No (if any)  
1137971

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2021

To

Period end date  
31/03/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants/Donations (Unrestricted)	6,550		-	6,550	-
Grants/Donations (Restricted)	-	19,870	-	19,870	-
Interest on Deposit (Unrestricted)	2	-	-	2	-
Fees for Charitable Services	700	-	-	700	-
Activities for Generating funds (AOC Book Club)	78	-	-	78	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,329</b>	<b>19,870</b>	<b>-</b>	<b>27,199</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
Nil	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,329</b>	<b>19,870</b>	<b>-</b>	<b>27,199</b>	<b>-</b>
<b>A3 Payments</b>					
Printing, Postage & Computer Supplies	112	-	-	112	-
Cost of Generating Voluntary Receipts	750	-	-	750	-
Cost of Charitable Activities (General)	4,439	-	-	4,439	-
Cost of Charitable Activities (Restricted)	-	1,625	-	1,625	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,301</b>	<b>1,625</b>	<b>-</b>	<b>6,926</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NIL	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,301</b>	<b>1,625</b>	<b>-</b>	<b>6,926</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>2,029</b>	<b>18,245</b>	<b>-</b>	<b>20,274</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,119</b>	<b>-</b>	<b>-</b>	<b>1,119</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>3,148</b>	<b>18,245</b>	<b>-</b>	<b>21,393</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of the period

Categories

## B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash in bank account	3,148	18,245	-
			-
			-
<b>Total cash funds</b>	<b>3,148</b>	<b>18,245</b>	<b>-</b>
(agree balances with receipts and payments account(s))			

## B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
NIL	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

## B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL		-	-
		-	-
		-	-
		-	-
		-	-

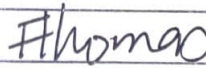
## B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

## B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NIL		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Florence Thomas	14th February 23



## To the Trustees of Nowans Community Trust (Charity)

I report on the attached accounts of the Charity for the year ended 31 March 2022.

### Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to
- state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signature

14 FEBRUARY 2023

Date

FCA CHARTERED ACCOUNTANT

Professional designation(s)

Address:

ANDORRAN LIMITED  
6 Manor Park Business Centre  
Mackenzie Way, Cheltenham  
Glos, GL51 9TX







CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**NOWANS COMMUNITY TRUST**

No (if any)  
1137971

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### Section A Receipts and payments

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Nil	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,329</b>	<b>19,870</b>	<b>-</b>	<b>27,199</b>	<b>-</b>
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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Nil	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,301</b>	<b>1,625</b>	<b>-</b>	<b>6,926</b>	<b>-</b>
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<b>Cash funds this year end</b>	<b>3,148</b>	<b>18,245</b>	<b>-</b>	<b>21,393</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of the period

Categories

## B1 Cash funds

Details

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash in bank account	3,148	18,245	-
<b>Total cash funds</b>	<b>3,148</b>	<b>18,245</b>	<b>-</b>
(agree balances with receipts and payments account(s))			

## B2 Other monetary assets

Details

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
NIL	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

## B3 Investment assets

Details

	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

## B4 Assets retained for the charity's own use

Details

	Fund to which asset belongs	Cost (optional)	Current value (optional)
NIL		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

## B5 Liabilities

Details

	Fund to which liability relates	Amount due (optional)	When due (optional)
NIL		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>F Thomas</i>	Florence Thomas	14th February 23