



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2022 TO 31 March 2023

Charity name: Nowans Community Trust

Charity registration number:1137971

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Nowans Community Trust was founded in 2010 and works to but not exclusively with orphans, young people, Black Asian Minority Ethnic communities, and marginalised communities in the UK, and in Kenya, in ways that strengthen both, culturally, socio-economically and 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	Through Lives of Colour, we have worked to elevate the voices of marginalised communities through education, events, and training
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We are aware of the guidance and have complied with our duty regard to the Commision's public benefits guidance when exercising our powers for dtuties to which the guidance has been relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	We have had 10 volunteers which enabled the charity to deliver 6 projects for the benefit of the public and for the organisation to grow, develop, and be effective this year.

Other		N/A
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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	Over the last few years, our organisation has achieved remarkable success in despite its size. We have experienced significant growth in the numbers of volunteers, trustees, fundraising efforts, and outreach. However, due to the increasing demand for our services, there is now an urgent need to expand our capacity in order to effectively deliver our programs. These achievements we have attained so far can be attributed to our resourcefulness and creativity, agility and adaptability, and our organisations commitment to a community-centred approach. Additionally, our collaborations and partnerships have played a crucial role in our accomplishments.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£336
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants Sponsorships
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	None
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
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
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 organisation and contacts with with the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees training
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	None
Other		N/A

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. 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. Lauren Denkins	Interim Chair	5 th April 2023	
	2	Ms. Hilda Gillingham		7 th September 2023	
	3	Sarah Pickering		7 th September 2023	
	4	Moir William Sharp			
	5	Femi Omisore			
	6	Feyi Atinuke			
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

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

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Christine Adedokun	17 Parr Crescent, Hemel Hempstead, United Kingdom, HP2 7LJ

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

Not applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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) *Lauren Denkins*

Full name(s) Lauren Denkins

Position (eg Secretary, Chair, etc) Chair

Date 20 February 2024



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
01/04/2022

To

Period end date
31/03/2023

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 £
A1 Receipts					
Grants/Donations (Unrestricted)	11,252		-	11,252	6,550
Grants/Donations (Restricted)	-	27,044	-	27,044	19,870
Summerfield Trust Grant (Restricted)	-	4,000	-	4,000	2
Interest on Deposits (Unrestricted)	53	-	-	53	700
		-	-	-	78
Activities for Generating funds (AOC Book Club)	24	-	-	24	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,330	31,044	-	42,374	27,199
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,330	31,044	-	42,374	27,199
A3 Payments					
Printing, Postage & Computer Supplies	-	-	-	-	112
Cost of Generating Voluntary Receipts	750	-	-	750	750
Cost of Charitable Activities (General)	7,083	-	-	7,083	4,764
Cost of Charitable Activities (Restricted)	-	55,597	-	55,597	1,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,833	55,597	-	63,430	6,926
A4 Asset and investment purchases, (see table)					
NIL	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,833	55,597	-	63,430	6,926
Net of receipts/(payments)	3,497	24,553	-	21,057	20,274
A5 Transfers between funds	24,553	24,553	-	-	-
A6 Cash funds last year end	21,393	-	-	21,393	-
Cash funds this year end	337	0	-	336	20,274

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

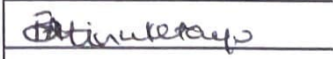
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank account	337	-	-
				-
		-	-	-
	Total cash funds	337	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NIL	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NIL		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	NIL		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NIL		-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		FEYISAYO ATINUKE-TAYO	21-02-24

To the Trustees of Nowans Community Trust (Charity)

I report on the attached accounts of the Charity for the year ended 31 March 2023.

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.

<div><div>DocuSigned by:</div><div><i>Christine Adedokun</i></div><div>CDF768DB3B084F9</div></div>	<div>2/20/2024</div>
Signature	Date

Professional designation(s)	FAFA/FTA/FIPA/FPA/FFA
Address	FELLOW OF INSTITUTE OF FINANCIAL ACCOUNTANTS



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
NOWANS COMMUNITY TRUST

No (if any)
1137371

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CC16a

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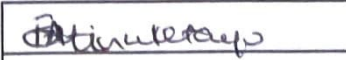
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		-	-	-

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			-	-
			-	-
			-	-
			-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NIL		-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		FEYISAYO ATINUKE-TAYO	21.02.24