

# Charity Commission Annual Return 2024

## Godiva Group

Charity registration number: 1156758

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 2024.



## Income and spending

**Financial period start date**                      **01/04/2023**

**Financial period end date**                      **31/03/2024**

Income £ 24, 900

Spending £ 15, 800



## Fundraising – professional fundraiser

Did your charity raise funds from the public?

No



## Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Did your charity receive income from outside the UK ?

No

### **Government grants**

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

### **Income from outside the UK**

Did your charity receive income from outside the UK?

No

### **Spending outside the England & Wales**

Did your charity operate outside England and Wales?

No

### **Trading subsidiaries**

Did the charity have any subsidiaries?

No

### **Trustee payments**

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?



## Employees' salaries

Did any of your charity's staff receive total employee benefits of £60,000 or more? Select No if your charity does not have any staff , or does not pay any staff.

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

0



## Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

30



## Financial controls

Did your charity review its internal financial controls?

Yes



## Safeguarding

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks? Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Yes

## 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**

Your role at the charity (select one): Advisor

Given names	Nahla
Family name	E S
Telephone number	07310 901 915
Email	godivagroup@yahoo.com
Date submitted	31/01/2025

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

**Trustees' Annual Report**  
**Godiva Group**  
**Registered charity number 1156758**

For the year ending 31 March 2024

## About Godiva Group Charity

*We encourage believing each individual crisis can grow from an adverse experience, transforming their journey into an aspirational outcome through a 'can-do' approach.*

*The charity continues to deliver customised programs aiding groups with neuro-divergency and assisting individuals in need of financial relief.*

*By prioritising equity over equality the charity aims to extend education by supporting clients in healthcare crisis, to raising awareness of LGBTQ, Less Abled diversities, Black African Minority Ethnicities, Women as Leaders and marginalised communities, whilst preventing isolation amongst Senior Citizens and Refugees.*

*As Experts in education and health research, our aims are to support clinical and academic research trials lasting six months to five years in each academic study. The charity continues to advocate for improvements in social care, welfare rights for individuals; regardless of age or background and we deliver this by liaising closely with local authorities for best practice, meeting community needs and demands.*

*We have a confidential helpline accessible 24/7, staffed by qualified therapy practitioners, mental health experts and life coaches.*

***Drop us a line.***

***Say Hello. We'd like to help.***





## **Chair and Trustees Report**

***“We remain immensely grateful to everyone who has donated to us this year, making our work possible, that may have otherwise been a greater challenge. Our volunteers are thanked for their commitment to intermittent appeals, donating hundreds of hours in volunteering educational expertise, or offering advice and guidance during difficult circumstances. We are also thankful to the organisations who have supported us where we hold membership for community wellbeing, welfare and our continuing efforts towards climate change for 2025.”***

Trustees & Charity Clerk

REGISTERED CHARITY NUMBER: 1156758

**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024**  
**FOR**  
**GODIVA GROUP**

**GODIVA GROUP**

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**FOR THE YEAR ENDED 31 MARCH 2024**

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**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' and Charities Act 2011.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1156758

**Registered office**

Suite 1, Givens House  
Thomas Street  
Coventry  
CV1 3HL

**Trustees**

M. Khan  
M Begum

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

As Charity Trustees we have a duty to carry out our charity's purposes for the public benefit, whilst collectively pursuing our achievements when planning activities. GODIVA GROUP is a Charitable Incorporated Organisation, incorporated on 22 April 2014. The charity was established and created by the Charities Act 2006 with a governing document as a memorandum and articles of association. Of charitable status, we have to the best of our ability and objectives, aimed for compliance in respect of the commissions public benefit guidance when exercising powers or duties to which the guidance is relevant.

**Funders and financial review**

The charity is solely funded through Trustee donations. The total income for the year was £24,900. The total expenditure for the year was £15,800.

Expenditure included the following:

- Programmes and development
- Training costs including production of resources to travel expenses, events; particularly to raise charity awareness
- Overhead costs including Liability insurance and administration expenses

The charity has no subsidiaries and there were no related party transactions during the year. The Trustees give their time voluntarily.

**Delivering public benefit**

GODIVA GROUP provides the opportunity for disadvantaged individuals to access health, wellbeing and educational support, additional to financial relief where required.

Personas accessing our services often fall within the category of low income, having an entitlement to or in receipt of a government benefit.

We encourage believing each individual crisis can grow from an adverse experience, transforming their journey into an aspirational outcome through a 'can-do' approach.

The charity continues to deliver customised programs aiding neuro-divergency and helping those from all walks of life, refugee status and other marginalised groups. By prioritising equity over equality, the charity aims to extend education by supporting clients in healthcare crisis, to raising awareness of LGBTQ, Less Abled diversities, Black African Minority Ethnicities, Women as Leaders and individualized with health inequalities, whilst preventing isolation amongst Senior Citizens and Refugees.

As Experts in education and health, we are proactively contributing to clinical and academic research trials lasting six months to five years in each academic study.

We have a confidential helpline accessible 24/7, staffed by qualified therapy practitioners, mental health experts and life coaches.

**ON BEHALF OF THE BOARD:**

.....

Nahla E S

Date: 18/10/2024

**GODIVA GROUP**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	2024 Unrestricted funds £	2023 Total funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		24,854	8,440
<b>Investment income</b>			
Investment income		-	-
		<hr/>	<hr/>
<b>Total incoming resources</b>		24,854	8,440
 <b>RESOURCES EXPENDED</b>			
<b>Charitable activities</b>			
Charitable Activities		15,124	8,534
<b>Governance costs</b>		676	356
		<hr/>	<hr/>
<b>Total resources expended</b>		15,800	8,890
 <b>NET INCOMING RESOURCES</b>			
		<hr/>	<hr/>
		9,054	450
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		(5,164)	(4,714)
 <b>TOTAL FUNDS CARRIED FORWARD</b>			
		<hr/>	<hr/>
		<u>3,890</u>	<u>(5,164)</u>


The notes form part of these financial statements

**GODIVA GROUP**

**BALANCE SHEET**  
**AT 31 MARCH 2024**

		2024 Unrestricted funds £	2023 Total funds £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	4	139	174
<b>CURRENT ASSETS</b>			
Cash at bank		4,678	6,131
Prepayment		250	250
		<hr/>	<hr/>
		4,928	6,381
<b>CREDITORS</b>			
Amounts falling due within one year	5	(1,177)	(11,719)
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		<hr/>	<hr/>
		3,751	(5,338)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/>	<hr/>
		3,890	(5,164)
<b>NET ASSETS</b>		<hr/>	<hr/>
		3,890	(5,164)
<b>FUNDS</b>			
Unrestricted funds	6	3,890	(5,164)
<b>TOTAL FUNDS</b>		<hr/>	<hr/>
		3,890	(5,164)
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees on 10/05/2024 and were signed on its behalf by:

  
M Begum - trustee

The notes form part of these financial statements



**GODIVA GROUP**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. INVESTMENT INCOME**

	2024	2023
	£	£
Bank accounts interest	-	-
	<u>          </u>	<u>          </u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

**Trustees' Expenses**

There were no trustees' expenses paid neither for the year ended 31 March 2023 nor for the year ended 31 March 2024.

**GODIVA GROUP**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 01 April 2022 and 31 March 2024	710
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2024	536
Charge for year	35
	<hr/>
At 31 March 2023	571
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2024	139
	<hr/> <hr/>
At 31 March 2023	174
	<hr/> <hr/>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2023 £
Other creditors	(1,177)	(11,719)
	<hr/> <hr/>	<hr/> <hr/>

**6. MOVEMENT IN FUNDS**

	At 1.04.23 £	Net movement in funds £	At 31.03.24 £
<b>Unrestricted funds</b>			
General fund	(5,164)	9,054	3,890
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	(5,164)	9,054	3,890
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	24,854	(15,800)	9,054
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	24,854	(15,800)	9,054
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**GODIVA GROUP**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	2024 £	2023 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	24,854	8,440
<b>Investment income</b>		
Bank account	-	-
	<u>24,854</u>	<u>8,440</u>
<b>Total incoming resources</b>	24,854	8,440
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Rent and rates	3,600	2,400
Wages	1,200	1,600
Light and heat	448	660
Telephone	242	191
Postage and stationery	172	105
Publicity and promotions	2,846	180
General work	480	90
Volunteer expenses	3,069	627
Repairs and renewals	173	272
Travelling and transport	724	1,082
Computer consumables	366	242
Legal and professional fees	540	265
Motor expenses	1,264	820
	<u>15,124</u>	<u>8,534</u>
<b>Governance costs</b>		
Bank charges	-	-
Accountancy	540	240
Sundry expenses	101	720
Plant and machinery	35	44
	<u>676</u>	<u>356</u>
<b>Total resources expended</b>	15,800	8,890
<b>Net income/Deficit</b>	<u><u>9,054</u></u>	<u><u>(450)</u></u>

This page does not form part of the statutory financial statements