

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	May	2023		30	April	2024

Section A Reference and administration details

Charity name	LET'S GET TALKING
Other names charity is known by	Abbreviated: LGT
Registered charity number (if any)	1157783
Charity's principal address	NO.2, 124 HAVERSTOCK HILL HAMPSTEAD, LONDON
Postcode	NW3 2AY

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	ANNE SCOTT-HORNE	-	YEAR	
2	ANN MAYLING	-	YEAR	
3	HILARY FARNWORTH	-	YEAR	
4	ANNIE SCOTT-HORNE	-	YEAR	
5				
6				
7				
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9				
10				
11				
12				
13				
14				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY ANNE SCOTT-HORNE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

NONE

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PREVENTION OF CRIME AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH OF YOUNG PEOPLE BY RAISING AWARENESS AND PROVIDING EDUCATION IN KEY TOPICS WHICH THEY MAY EXPERIENCE IN THEIR ADOLESCENT JOURNEYS, INCLUDING BUT NOT LIMITED TO THE SUBJECTS OF GUN AND KNIFE CRIMES, GANG CULTURES, ANGER MANAGEMENT, THEFT, VANDALISM, DRUG, ALCOHOL AND SUBSTANCE ADDICTIONS, BEREAVEMENT, SMOKING, BULLYING AND HEALTHY EATING.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

A much more positive year for our finances as a small charity in 2023/24. We managed to successfully receive 4 grants in this year which was a huge increase on last year. In addition, our sales and donations were up considerably but did not dominate the extent of our financial gain which was impressive as we were able to diversify our income streams.

Additional details of objectives and activities (Optional information)

NONE

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to have three months running costs in reserve at all times.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our funding breakdown:

60% was received from Grants.

17% was received from Private Donations.

19% was received from Sales.

Section F**Other optional information**

NONE

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	ASH	Annie Scott-horne
Full name(s)	ANNE SCOTT-HORNE	ANNIE SCOTT-HORNE
Position (eg Secretary, Chair, etc)	CHAIR	VICE CHAIR
Date	27/02/2024	



LET'S GET TALKING

Reg. Charity No.
1157783

Receipts and payments accounts

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For the period from	Period start date ###	To	Period end date Tuesday, April 30, 2024
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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	7,310	9,876		17,186	-
Sales	5,504			5,504	3,200
Donations	4,921			4,921	798
Refunds	844			844	32
Transfers	-			-	-
	-	-	-		-
Sub total (Gross income for AR)	18,579	9,876	-	28,455	4,030
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,579	9,876	-	28,455	4,030
A3 Payments					
Activity Expenses	2,488	300		2,788	750
Management Fees	1,950	3,400		5,350	7,888
Printing	1,744			1,744	23
Insurance	903			903	811
Marketing	302			302	92
Rent(office)	-			-	-
Postage	196			196	159
Legal Fees	204			204	-
Security	193			193	144
Utility Bills	1,627			1,627	2,172
Misc	2,689			2,689	441
Resources	694			694	-
Sub total	12,990	3,700	-	16,690	12,480
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	12,990	3,700	-	16,690	12,480
Net of receipts/(payments)	5,589	6,176	-	11,765	- 8,450
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,589	6,176	-	11,765	8,450

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	8,515	6,276	
	Total cash funds	6,596	6,276	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Anne Scott-Horne	ANNE SCOTT-HORNE	2/27/2025	
	Annie Scott-horne	ANNIE SCOTT-HORNE	2/27/2025	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
LET'S GET TALKING

**On accounts for the year
ended**

30 APRIL 2024

**Charity no
(if any)**

1157783

Set out on pages

(remember to include the page numbers of additional sheets)

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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 (other than that disclosed below *)

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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

KSH

Date:

27/02/2025

Name:

Keira Scott-Horne

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

Address: 27, NW32XP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.