



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1st February 2022 Period start date To 31st January 2023  
Period end date

Charity name: SUPPORTWORKS FOUNDATION

Charity registration number: 1157817

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and protect the good health of women and children for the public benefit who have suffered from or are exposed to domestic abuse by such means as are charitable including the advancement of education and understanding of issues of domestic abuse the the promotion of healthy relationships.
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	In line with the Trustees regard for public benefit, the main focus of our work is the recovery programmes for domestic abuse survivors. Post COVID we have been unable to resume our activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have regard to the guidance on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	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	COVID 19 put a halt to all our work.
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	Our activities had already ceased prior to COVID but it meant that any plans for reviving activities are put on hold.

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	Cash balance of £ 489.13
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Whilst in our infancy our policy was simply that no expenditure is incurred unless income for it is secured.
Amount of reserves held	Para 1.22	C£300
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	With no major funding this year, we will need to reconsider our position.

## 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	With no available funding it is likely that we will have to wind up the charity.
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	Not being able to run the survivors programmes due to lack of funds
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	Appointed or reappointed annually or when necessary at AGM in accordance with the constitution

### 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	
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	SUPPORTWORKS FOUNDATION
Other name the charity uses	
Registered charity number	1157817

Charity's principal address	BROOK HOUSE WALWYN ROAD COLWALL WR13 6QX

**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	ALISON DARLING	CHAIR		
2	DAVID RATCLIFFE			
3	DENISE BOWRING			
4	KATHERINE CARVER			
5				

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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## 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)

	
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Full name(s)

ALISON DARLING	
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Position (eg  
Secretary, Chair, etc)

CHAIR	
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Date

15.01.24
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Cashbook 01.01.2022 - 31.01.2023

SupportWorks Foundation				Charity Number		1157817						
Cash Book			Income		CAF Bank	Acc number	24721					
Date	Detail	Reference	Total	Grants - Public Bodies	Grants - Other	Donations	Fundraising	Other				
27.06.22	Bank Interest							0.04				
26.09.22	Bank Interest							0.14				
28.12.22	Bank Interest							0.22				
			0.40	-	-	-	-	0.40				
SupportWorks Foundation				Charity Number		1157817						
Cash Book			Expenditure		CAF Bank	Acc number						
Date	Detail	Reference	Total	Professional Training	Survivors Programme	Expenses	Fundraising Costs	Admin	Stationary	Banking	Other	
15.02.22	CAF Bank Monthly Fee									8.00		
15.03.22	CAF Bank Monthly Fee									£8.00		
19.04.22	CAF Bank Monthly Fee									£8.00		
16.05.22	CAF Bank Monthly Fee									8.00		
15.06.22	CAF Bank Monthly Fee									£8.00		
15.07.22	CAF Bank Monthly Fee									£8.00		
15.08.22	CAF Bank Monthly Fee									5.00		
15.09.22	CAF Bank Monthly Fee									£5.00		
17.10.22	CAF Bank Monthly Fee									£5.00		
15.11.22	CAF Bank Monthly Fee									£5.00		
15.12.22	CAF Bank Monthly Fee									5.00		
16.01.23	CAF Bank Monthly Fee									£5.00		
		£0.00	£78.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£78.00	-	
			-									
			-									
	Bank Control Account		-									
01.02.22	Balance forward		489.13									
	Bankings		0.40									
	Payments			78.00								
31.01.2023	Balance carried forward						411.53		489.13			
								77.60				



Income & Expenditure 01.01.2020 - 31.01.2021

<b>Supportworks Foundation</b>		<b>Charity Number</b>	<b>1157817</b>
<b>Income &amp; Expenditure Account</b>		Year ended 31 January 2020	
	<b>NOTES</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>
<b>INCOME</b>			
Grants - Public Bodies			
Grants - Other			
Donations			
Donations- Fundraising			
Other - bank interest		0.40	
		0.40	
<b>EXPENDITURE</b>			
Professionals Training			
Survivors Programmes			
Travel Expenses			
Banking charges		£78.00	
Administration			
Stationary			
Fundraising Costs			
Other			
		£78.00	0
Defecit/Surplus for period		-77.6	
<b>Supportworks Foundation</b>			


## Balance Sheet

<b>Supportworks Foundation</b>		<b>Charity Number</b>	<b>1157817</b>
<b>Balance sheet</b>		<b>As at 31 January 2023</b>	
<b>ASSETS</b>		<b>2023</b>	
Fixed assets			
Current Assets			
Stock			
Debtors			
Bank		489.13	
Cash			
Current liabilities			
Creditors			
Net current assets			
Net assets			
<b>Funds</b>			
General Funds			
Balance as at 01.02.2022	489.13		
Deficit/Surplus for year	-77.60		
Balance as at 31.01.2023		411.53	