

Structure, Governance and Management

Trustees' annual report for the period

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Period start date Period end date

UCharity		1	1	5	8	8	4	4
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Charity name

Charity No

(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's objectives are the relief of poverty by providing help for all in need on our streets, living below the poverty line, families, young people and the community at large bridging the gap where some community services may not reach or extend to. Through the provision of clothing, food, advice and assistance we help those who are in need. We help to rehabilitate ex-offenders. We provide training and education to support young people from any faith or none, regardless of their background or ethnicity in Croydon, Lambeth, Merton, the city of Westminster, London, Southwark, Sutton areas all carried out as an expression of Christian faith.
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	The main activities of the charity are; Feeding the homeless Distributing Food parcels Offering support to the Prison sector through volunteering

		Alleviating and bridging rent costs receipt Providing Education and Training
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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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	N/a
Other		

	SORP reference	
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	We have persisted with our marketing campaign for awareness of the charity's work and continue to advertise to attract donations through social media advertising.

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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The financial position is of the charity is of concern as we need to secure more funding in order to expand the extended services.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/a
Amount of reserves held	Para 1.22	£100
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Evaluating the current operations and strategy, the Trustees have a reasonable expectation that the Charity has suffered a decline in funds due to COVID19 but has adequate resources to continue in operational existence.

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	The charity's principal source of funding continues to derive from Corporate funds and personal funds with a reduced portion of public funds
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	The principle risks facing the charity is a decline in funding, donations and building available for rent.

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Other		
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Description of charity's trusts:	SORP	
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	reference	
Type of governing document (trust deed, royal charter)	Para 1.25	A constitution for an association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Process for appointment of Trustees Potential Trustees can be recruited through: Recommendation

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	N/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/a
Relationship with any related parties	Para 1.51	N/a
Other		N/a

Reference and Administrative details

Charity name	UCharity
Other name the charity uses	
Registered charity number	1158844
Charity's principal address	Shelton Street

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)
Sherrine Mitchell	Chair	2020-21	

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19

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Reference and Administrative details (cont)

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

Director name		
N/a		

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)

Type of adviser	Name	Address

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

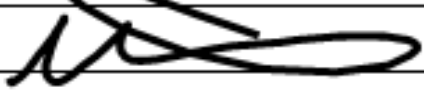
Exemptions from disclosure

Declarations

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

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Signature



Signed on behalf of the charity's
trustees

Signature(s)

Michael Nelson	
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Full name(s)

Treasurer	
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Position (eg Secretary,
Chair, etc)

15/08/2021

Date

Profit & Loss

UCharity

Accounting Year 2020/21

	Debit	Credit
Turnover		13,480
Corporate Donation		10,029
Personal Donation		3,451
less Administration Expenses	11,344	
Event/Fundraiser Costs	396	
Web Development	19	
Gift Support	160	
Charity Foods	2,060	
Office Costs	1,834	
Rent	3,228	
Web Hosting	101	
Office Equipment	424	
Internet & Telephone	147	
Printing	120	
Miscellaneous	16	
Motor Expenses	103	
Meals	76	
Advertising and Promotion	1,460	
Legal and Professional Fees	410	
Charitable Donations	339	
Subscriptions	307	
Bank/Finance Charges	0	
Insurance	101	
Travel	43	
less Tax-Disallowable Admin Expenses	2,162	
Client Support	2,162	
Operating Profit		-£26
less Drawings		£0

less Profit & Loss journal entries	£0
Retained Profit this period:	-£26
Retained Profit brought forward:	£29
Distributable Reserves / Retained Profit carried forward:	£4