



# Trustees' annual report

## CHARITY COMMISSION FOR ENGLAND AND WALES

for the period

Period start date: 2021-10-11

Period end date: 2022-10-10

Charity name: UCharity

Charity No 1158844  
(if any)

	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	N/a

### 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	Volunteers in this period helped to reach out to the public during our fun day collecting important contact data and feedback.
Other		

	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	The charity has achieved its objective by helping to bridge the gaps with those who are still suffering from the effects of Covid such as the elderly who are in need of extra support after illness and lack of support. We have also been able to support single parent families with food parcels. We have made a difference to those suffering in domestic violence by providing 121 professional counselling through our therapeutic ears service which we have received great feedback on how it has helped them regain confidence to start again and overcome feelings of helplessness and depression. We have also been working with ex-offenders helping them to regain employment through training and careers advice and coaching. Which has directly helped those get back into work and lifted

		their self esteem as they are now in full time work as a direct result of our intervention. We have also helped to support those struggling to pay their rent which has helped them to remain in their property and not become homeless through eviction. It has been a very productive time as we continue to expand our services to those in need.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	We have persisted with our marketing campaign for awareness of the charity's work and continue receive donations through social media advertising.
Investment performance against objectives	Para 1.41	This area is always an area for improvement which the charity is actively trying to progress
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 an ongoing 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	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:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	N/a
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	N/a
Other		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation constitution
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	N/a

### 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	
Other		

Charity name	UCharity
Other name the charity uses	
Registered charity number	1158844
Charity's principal address	71-75 Shelton Street LONDON WC2H 9JQ

### Names of the charity trustees who manage the charity

1. Sherrine Mitchell

2. Michael Nelson

3. Joanne Ledwidge

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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	

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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)

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

## Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)

A handwritten signature in black ink, appearing to read 'Michael Nelson', written over a horizontal line.

Full name(s)

Michael Nelson

Position (eg Secretary,  
Chair, etc)

Treasurer

Date

03/07/2022

**Profit & Loss**  
**UCharity**  
Accounting Year 2021/22

	Debit	Credit
<b>Turnover</b>		<b>3,016</b>
Corporate Donation		2,141
Personal Donation		875
<b>less Administration Expenses</b>	<b>2,267</b>	
Charity Foods	232	
Sundries	59	
Rent	1,258	
Web Hosting	36	
Internet & Telephone	36	
Motor Expenses	55	
Meals	50	
Advertising and Promotion	17	
Staff Entertaining	75	
Accountancy Fees	20	
Bank/Finance Charges	0	
Insurance	418	
Travel	11	
<b>less Staff Costs</b>	<b>730</b>	
Staff Training	730	
<b>Operating Profit</b>		<b>£19</b>
<b>less Drawings</b>		<b>£0</b>
<b>less Profit &amp; Loss journal entries</b>		<b>£0</b>
<b>Retained Profit this period:</b>		<b>£19</b>
<b>Retained Profit brought forward:</b>		<b>£4</b>
<b>Distributable Reserves / Retained Profit carried forward:</b>		<b>£23</b>