



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02/11/2020 (start date) To 01/11/2021 Period (end date)

Charity name: Evolve Mobility (EMC)

Charity registration number: 1159319

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The promotion of civic responsibility and good citizenship for the public benefit |
| 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 advancement of education to inform and contribute to public knowledge on issues of Government, public administration and public service delivery through conferences, seminars, speeches to local communities in and around London |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | All charity work is in conformance with Charity Commission guidelines as agreed at time of registration |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | The charity continues to face a Covid-19 effect whereby one key member is ill, and two are abroad due to challenges have not been able to return timely to UK |
| Policy on social investment including program related investment | Para 1.38 | Due to impact of Covid-19 this annual period has continued to face severe challenges in meeting charity commitments |
| Contribution made by volunteers | Para 1.38 | No volunteers have been engaged |
| 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 | At community gatherings where EMC has been invited to speak, the charity has raised awareness on civic engagement and awareness. These have been pro-bono activities and few during this period |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | EMC has not achieved as much as it would have liked this period due to challenges that Covid-19 has presented |
| Performance of fundraising activities against objectives set | Para 1.41 | EMC has not achieved as much as it would have liked this period due to challenges that Covid-19 has presented |
| Investment performance against objectives | Para 1.41 | EMC has not achieved as much as it would have liked this period due to challenges that Covid-19 has presented |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | The Chairman continues to aid the charity out of pocket on events attended and meetings held |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | No reserves are held by EMC |
| Amount of reserves held | Para 1.22 | none |
| Reasons for holding zero reserves | Para 1.22 | None have been raised |
| Details of fund materially in deficit | Para 1.24 | The charity (EMC) is not in deficit |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | It is envisaged that some time later this year 2022, an urgent meeting will be held to address current challenges and way forward. |

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 | The Chairman has continued to be the main sponsor of the Charity supporting attendance of events, or meetings held by the charity |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | None has yet been put into action as set out in the charities governance document |
| A description of the principal risks facing the charity | Para 1.46 | None that other organisations are facing given the current post-Covid-19 challenges and the financial difficulties that are being faced by many in the country today. The charity continues to discuss these matters from time to time via email. |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Governance and Constitution Document |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Charitable Incorporated Organisation: Foundation |
| 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 | The first charity trustees are still in place, allowable by the EMC governance document and agreed to by all trustees |

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 | These were carried out in the year of setting up the Charity by reading up and sharing knowledge |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | The charity does engage with some local authorities, though not lately, and also with local communities especially of BAME in nature in and around London and also with UK Parliament |
| Relationship with any related parties | Para 1.51 | none |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Evolve Mobility (EMC) |
| Other name the charity uses | |
| Registered charity number | 1159319 |
| Charity's principal address | c/o Apartment 603, Lincoln House, Ealing Road, Brentford TW8 0GE |
| | |

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 | Henry Kabaaga | Chairman | | |
| 2 | Edwin Senjobe | Secretary | | |
| 3 | Stephen Ssentongo | Treasurer | | |
| 4 | Barbara Nalumu | Fundraising Manager | | |
| 5 | | | | |
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| 19 | | | | |
| 20 | | | | |

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| 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 |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

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| |
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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) |  | |
| Full name(s) | Edwin Senjobe | |
| Position (eg Secretary, Chair, etc) | Secretary | |
| Date | | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Evolve Mobility (EMC)

1159319

Receipts and payments accounts

CC16a

For the period
from

02/11/2020


To

01/11/2021

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 | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - | - | - | - | - |

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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | 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 |
| NOTE: we had no receipts in this period |  | Edwin Senjobe | | |