



End of Year Report
April 2023 to April 2024





CHARITY DETAILS

Charity Number: 1160605 Registered In: England & Wales

Registered Office Address: 7 Thorntree Court, Newcastle Upon Tyne

BANK DETAILS

Name: Go Get You RCN 1160605

Account Number: 20318918 Sort code: 608301

TRUSTEE DETAILS

Mx. Seersha Ayden

Mr. Andrew Dayman

Mr. Kane Dodgson

MAIN CONTACT DETAILS

Name: Mx. Seersha Ayden

Telephone:

Email:

STAFFING DETAILS

Employees: 1

Volunteers: 0



CHARITY ACTIVITIES

Structure & Governance

Go Get You is a Charitable Incorporated Organisation (CIO), and is administered in accordance with the Charity Commission's standard CIO Foundation Constitution.

The trustees administer and manage the charity in accordance with the constitution, supported by the Chief Executive Officer.

Objects

Go Get You is established to ensure the advancement of health including the prevention or relief of sickness, disease or human suffering, as well as the promotion of health. It seeks to achieve this by utilising complementary, alternative and holistic methods which are concerned with healing mind, body and emotional resilience in the alleviation of symptoms and the relief of illness. The services to be delivered by the charity seek to deliver therapeutic relief and are offered as a complement to conventional medicine.

Activities

The charity has ceased providing services and support whilst the trustees review support and services provided



Charity Name		No (if any)		
Go Get You		1160605		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	06/04/2023		05/04/2024	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Sponsorship, Contract, Commission	£ -	£ -	£ -	£ -	
Grants	£ -	£ -	£ -	£ -	
Donations		£ 56.51	£ -	£ 56.51	
Memberships	£ -	£ -	£ -	£ -	
Other	£ -	£ -	£ -	£ -	£ 254.39
			£ -	£ -	
Sub total(Gross income for AR)	£ -	£ 56.51	£ -	£ 56.51	£ 254.39
A2 Asset and investment sales, (see table).					
	£ -	£ -	£ -	£ -	
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total receipts	£ -	£ 56.51	£ -	£ 56.51	£ 254.39

A3 Payments					
Refunds	£ -	£ -	£ -	£ -	£ -
Training	£ -	£ -	£ -	£ -	£ -
Expenses	£ -	£ -	£ -	£ -	£ -
Staff Salary	£ -	£ -	£ -	£ -	£ -
Staff NI & Tax	£ -	£ -	£ -	£ -	£ -
Staff Pension Contributions	£ -	£ -	£ -	£ -	£ -
Staff Donations	£ -	£ -	£ -	£ -	£ -
Employer NI Contributions	£ -	£ -	£ -	£ -	£ -
Employer Pension Contribution	£ -	£ -	£ -	£ -	£ -
Sessional Worker	£ -	£ 7.73	£ -	£ 7.73	£ 3,243.88
Recruitment	£ -	£ -	£ -	£ -	£ -
Office Rent	£ -	£ -	£ -	£ -	£ -
Rates	£ -	£ -	£ -	£ -	£ -
Maintenance & Repair	£ -	£ -	£ -	£ -	£ -
Local Venue Hire	£ -	£ -	£ -	£ -	£ 81.00
Utilities	£ -	£ -	£ -	£ -	£ -
Insurances	£ -	£ -	£ -	£ -	£ -
Financial Management Charges	£ -	£ -	£ -	£ -	£ 72.00
Phone and Internet	£ -	£ -	£ -	£ -	£ -
Equipment & Consumables	£ -	£ -	£ -	£ -	£ 46.72
Marketing	£ -	£ 15.46	£ -	£ 15.46	£ 584.48
Stationary/Postage	£ -	£ -	£ -	£ -	£ -
VAT Payments			£ -	£ -	£ -
			£ -	£ -	£ -
	£ -	£ 23.19	£ -	£ 23.19	£ 4,028.08
A4 Asset and investment purchases, (see table)					
	£ -	£ -	£ -	£ -	£ -



	£ -	£ -	£ -	£ -	£ -
<i>Sub total</i>	£ -	£ -	£ -	£ -	£ -
<i>Total payments</i>	£ -	£ 23.19	£ -	£ 23.19	£ 4,028.08
<i>Net of receipts/(payments)</i>	£ -	£ 33.32	£ -	£ 33.32	£ (3,773.69)
A5 Transfers between funds	£ -	£ -	£ -	£ -	£ -
A6 Cash funds last year end	£ -		£ -	£ -	£ -
<i>Cash funds this year end</i>	£ -	£ 33.32	£ -	£ 33.32	£ (3,773.69)