



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/05/2020

Period start date To 30/04/2021

Period end date

Charity name: KIDZ2911

Charity registration number: 1160709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to raise funds to support foster children in Zimbabwe and the local area
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	We have a charity shop and a sponsor a child program
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard for this.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We make grants to those in Zimbabwe by way of school fees, general well being needs and local needs in line with our constitution
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	The charity has still managed to fulfil its commitments in Zimbabwe and locally, even throughout covid. We have over 50 children now in foster homes, off the streets and away from dangerous situations and abuse. We were also able to help people during lock down by food deliveries and other domestic help.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Due to Covid 19 all our objectives were not met but we managed through with grants from the government.
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	The accounts are sitting at £1120.38 considering Covid19 this is amazing.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold money in reserve
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Money is used as needed
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties at all.

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	Our primary source of funding is local churches, local sponsors and our charity shop.
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		CIO
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	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	Are trustees remain the same. Based on their experience and what is needed within the charity. Our current trustees are Stacy Gibb she is the founder but was also a fundraising manager, Phil Gibb is also a founder but has 20plus years' experience in Zimbabwe. Susan Coleman has retail experience and a love for the children and what we do. Passion for what we do is so important.

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	Kidz2911
Other name the charity uses	
Registered charity number	1160709
Charity's principal address	41 The Hight Street, Mablethorpe, LN121AX

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	Stacy Gibb		2018 - date	
2	Phil Gibb		2018 - date	
3	Susan Coleman		2018 - date	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Corporate trustees' names or the directors at the date the report was approved		
Director name		
Stacy Gibb		
Phil Gibb		

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	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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)

Stacy Gibb

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S Gibb	P Gibb
Full name(s)	Stacy Gibb	Philip Gibb
Position (eg Secretary, Chair, etc)	CEO	Owner
Date	03/05/2022	

	Start Balance £77.12				
Date	In	Details	Out	Details	Total
	£77.12	Start Balance	£0.00		£77.12
22/04/2020	£218.70	Takings	£0.00		£295.82
29/04/2020	£0.00		£325.00	Shop Rent	-£29.18
29/04/2020	£0.00		£650.00	School Fees Zimbabwe	-£679.18
29/04/2020	£10,000.00	ELDC Covid Payment	£0.00		£9,320.82
01/05/2020	£20.00	Donation - Sponsor	£0.00		£9,340.82
01/05/2020	£100.00	Donation - Sponsor	£0.00		£9,440.82
04/05/2020	£0.00		£28.98	Laminator	£9,411.84
04/05/2020	£20.00	Donation - Sponsor	£0.00		£9,431.84
05/05/2020	£0.00		£425.33	Zimbabwe monthly	£9,006.51
07/05/2020	£0.00		£145.00	Purchase of a printer	£8,861.51
11/05/2020	£0.00		£0.00		£8,861.51
11/05/2020	£33.00	Donation - Sponsor	£0.00		£8,894.51
12/05/2020	£12.00	Donation - Sponsor	£0.00		£8,906.51
13/05/2020	£0.00		£54.99	Covid Signage	£8,851.52
15/04/2020	£20.00	Donation - Sponsor	£0.00		£8,871.52
18/05/2020	£110.00	Donation - Hope House	£0.00		£8,981.52
26/05/2020	£0.00		£139.18	New shelving/Tape - Covid	£8,842.34
27/05/2020	£36.00	Donation - Sponsor	£0.00		£8,878.34
01/06/2020	£20.00	Donation - Sponsor	£0.00		£8,898.34
01/06/2020	£100.00	Donation - Sponsor	£0.00		£8,998.34
02/06/2020	£0.00		£544.94	Zimbabwe monthly	£8,453.40
04/05/2020	£0.00		£255.00	Rubbish removal - Dj Woosley	£8,198.40
09/06/2020	£0.00		£100.00	Eon - Electric Bill	£8,098.40
09/06/2020	£0.00		£0.00		£8,098.40
12/06/2020	£12.00	Donation - Sponsor	£0.00		£8,110.40
15/06/2020	£20.00	Donation - Sponsor	£0.00		£8,130.40
16/06/2020	£110.00	Donation - Hope House	£0.00		£8,240.40
17/06/2020	£29.00	Online Sales	£0.00		£8,269.40
18/06/2020	£20.00	Donation - Sponsor	£0.00		£8,289.40
18/06/2020	£20.00	Donation - Sponsor	£0.00		£8,309.40
19/06/2020	£20.00	Donation - Sponsor	£0.00		£8,329.40

23/06/2020	£255.00	Takings	£0.00		£8,584.40
30/06/2020	£0.00		£717.69	Zimbabwe monthly	£7,866.71
30/06/2020					£7,866.71
01/07/2020	£0.00		£100.00	Eon - Electric Bill	£7,766.71
01/07/2020	£20.00	Donation - Sponsor	£0.00		£7,786.71
08/07/2020	£135.00	Takings	£0.00		£7,921.71
13/07/2020	£12.00	Donation - Sponsor	£0.00		£7,933.71
13/07/2020	£20.00	Donation - Sponsor	£0.00		£7,953.71
13/07/2020	£100.00	Takings	£0.00		£8,053.71
13/07/2020	£20.00	Donation - Sponsor	£0.00		£8,073.71
14/07/2020	£24.00	Donation	£0.00		£8,097.71
15/07/2020	£20.00	Donation - Sponsor	£0.00		£8,117.71
16/07/2020	£110.00	Donation - Hope House	£0.00		£8,227.71
16/07/2020	£170.00	Takings	£0.00		£8,397.71
17/07/2020	£50.00	Takings	£0.00		£8,447.71
22/07/2020	£0.00		£650.00	2 Months rent - Jun/July	£7,797.71
22/07/2020	£20.00	Donation - Sponsor	£0.00		£7,817.71
22/07/2020	£60.00	Takings	£0.00		£7,877.71
22/07/2020	£100.00	Takings	£0.00		£7,977.71
22/07/2020	£154.00	Takings	£0.00		£8,131.71
27/07/2020	£0.00		£461.59	Zimbabwe monthly	£7,670.12
27/07/2020	£15.60	on line sales	£0.00		£7,685.72
30/07/2020	£130.00	Takings	£0.00		£7,815.72
03/08/2020	£20.00	Donation - Sponsor	£0.00		£7,835.72
03/08/2020	£20.00	Donation - Sponsor	£0.00		£7,855.72
04/08/2020	£0.00		£150.00	New Racking for the shop	£7,705.72
07/08/2020	£200.00	Takings	£0.00		£7,905.72
12/08/2020	£12.00	Donation - Sponsor	£0.00		£7,917.72
13/08/2020	£20.00	Donation - Sponsor	£0.00		£7,937.72
13/08/2020	£0.00		£0.00		£7,937.72
14/08/2020	£0.00		£325.00	Shop Rent	£7,612.72
17/08/2020	£20.00	Donation - Sponsor	£0.00		£7,632.72
17/08/2020	£110.00	Donation - Hope House	£0.00		£7,742.72
17/08/2020	£20.00	Donation - Sponsor	£0.00		£7,762.72

18/08/2020	£0.00		£11.30	Kitchen Supplies	£7,751.42
19/08/2020	£20.00	Donation - Sponsor	£0.00		£7,771.42
24/08/2020	£20.00	Donation - Sponsor	£0.00		£7,791.42
24/08/2020	£20.00	Donation - Sponsor	£0.00		£7,811.42
26/08/2020	£20.00	Donation - Sponsor	£0.00		£7,831.42
26/08/2020	£20.00	Donation - Sponsor	£0.00		£7,851.42
27/08/2020	£0.00		£500.55	Zimbabwe monthly	£7,350.87
28/08/2020	£150.00	Takings	£0.00		£7,500.87
01/09/2020	£20.00	Donation - Sponsor	£0.00		£7,520.87
02/09/2020	£0.00		£15.80	Shop stands	£7,505.07
02/09/2020	£320.00	Takings	£0.00		£7,825.07
04/09/2020	£0.00		£155.00	Storage - Myriad	£7,670.07
10/09/2020	£205.00	Takings	£0.00		£7,875.07
10/09/2020	£20.00	Donation - Sponsor	£0.00		£7,895.07
14/09/2020	£0.00		£325.00	Shop Rent	£7,570.07
14/09/2020	£12.00		£0.00		£7,582.07
15/09/2020	£20.00		£0.00		£7,602.07
16/09/2020	£110.00	Donation - Hope House	£0.00		£7,712.07
21/09/2020	£0.00		£57.65	Kids Group - Refreshments	£7,654.42
21/09/2020	£43.00	Takings	£0.00		£7,697.42
22/09/2020	£20.00	Donation - Sponsor	£0.00		£7,717.42
28/09/2020	£160.50	Takings	£0.00		£7,877.92
29/09/2020	£0.00		£429.65	Zimbabwe Monthly	£7,448.27
01/10/2020	£20.00	Donation - Sponsor	£0.00		£7,468.27
02/10/2020	£0.00		£50.00	Eon - Electric Bill	£7,418.27
05/10/2020	£0.00		£120.00	Storage - Myriad	£7,298.27
09/10/2020	£56.00	Donation - Sponsor	£0.00		£7,354.27
12/10/2020	£12.00	Donation - Sponsor	£0.00		£7,366.27
12/10/2020	£110.00	Takings	£0.00		£7,476.27
13/10/2020	£20.00	Donation - Sponsor	£0.00		£7,496.27
16/10/2020	£0.00		£325.00	Shop Rent	£7,171.27
16/10/2020	£20.00	Donation - Sponsor	£0.00		£7,191.27
16/10/2020	£110.00	Donation - Hope House	£0.00		£7,301.27
19/10/2020	£0.00		£150.00	Shop clearance	£7,151.27

19/10/2020		Rent Donation	£0.00		£7,151.27
21/10/2020	£0.00		£25.00	Face Guards	£7,126.27
21/10/2020	£75.00	Takings	£0.00		£7,201.27
22/10/2020	£20.00	Donation - Sponsor	£0.00		£7,221.27
30/10/2020		October Sponship Push	£0.00		£7,221.27
02/11/2020	£0.00		£565.57	Zimbabwe monthly	£6,655.70
02/11/2020	£20.00	Donation - Sponsor	£0.00		£6,675.70
02/11/2020	£100.00	Online Sales	£0.00		£6,775.70
05/11/2020	£20.00	Donation - Sponsor	£0.00		£6,795.70
11/11/2020	£0.00		£239.40	Zimbabwe School Uniform	£6,556.30
12/11/2020	£12.00	Donation - Sponsor	£0.00		£6,568.30
12/11/2020			£4,266.00	Purchase of land in Zimbabwe	£2,302.30
16/11/2020	£0.00		£325.00	Shop Rent	£1,977.30
16/11/2020	£20.00		£0.00		£1,997.30
16/11/2020	£110.00	Donation - Hope House	£0.00		£2,107.30
20/11/2020	£300.00	Donation - Private	£0.00		£2,407.30
21/11/2020	£0.00		£125.00	Storage - Myriad	£2,282.30
23/11/2020	£20.00	Donation - Sponsor	£0.00		£2,302.30
24/11/2020	£14.84	Online Sales	£0.00		£2,317.14
25/11/2020	£8.00	Donation - Sponsor	£0.00		£2,325.14
27/11/2020	£1,334.00	ELDC Covid Payment	£0.00		£3,659.14
30/11/2020	£0.00		£153.49	Christmas Cake Celebration - Zimbabwe	£3,505.65
30/11/2020	£0.00		£953.00	Daniels Project - Zimbabwe	£2,552.65
30/11/2020	£953.00		£923.00	Zimbabwe monthly -plus Winter coats	£2,582.65
01/12/2020	£0.00		£500.00	Rimuka old peoples home - Zimbabwe	£2,082.65
01/12/2020	£20.00	Donation - Sponsor	£0.00		£2,102.65
03/12/2020	£0.00		£0.00		£2,102.65
03/12/2020	£100.00	Donation - Sponsor	£0.00		£2,202.65
03/12/2020	£50.00	Donation - Sponsor	£0.00		£2,252.65
04/12/2020	£40.00	Donation - Sponsor	£0.00		£2,292.65
14/12/2020	£0.00		£325.00	Shop Rent	£1,967.65
14/12/2020	£12.00	Donation - Sponsor	£0.00		£1,979.65
15/12/2020	£20.00	Donation - Sponsor	£0.00		£1,999.65
16/12/2020	£110.00	Donation - Hope House	£0.00		£2,109.65

18/12/2020	£0.00		£125.00	Storage - Myriad	£1,984.65
22/12/2020	£40.00	Donation - Sponsor	£0.00		£2,024.65
29/12/2020	£8.00	Donation - Sponsor	£0.00		£2,032.65
30/12/2020	£40.00	Donation - Sponsor	£0.00		£2,072.65
04/01/2021	£0.00		£774.00	Zimbabwe monthly	£1,298.65
04/01/2021	£20.00	Donation - Sponsor	£0.00		£1,318.65
04/01/2021	£20.00	Donation - Sponsor	£0.00		£1,338.65
04/01/2021		Holding account	£0.00		£1,338.65
05/01/2021	£100.00	Donation - Sponsor	£0.00		£1,438.65
08/01/2021	£300.00	Local fundraiser	£0.00		£1,738.65
12/01/2021	£12.00	Donation - Sponsor	£0.00		£1,750.65
14/01/2021	£0.00		£325.00	Shop Rent	£1,425.65
15/01/2020	£20.00	Donation - Sponsor	£0.00		£1,445.65
18/01/2020	£110.00	Donation - Hope House	£0.00		£1,555.65
20/01/2021	£238.21	ELDC Covid Payment	£0.00		£1,793.86
20/01/2021	£4,000.00	ELDC Covid Payment	£0.00		£5,793.86
20/01/2020	£2,001.00	ELDC Covid Payment	£0.00		£7,794.86
22/01/2021					£7,794.86
22/01/2021	£20.00	Donation - Sponsor	£0.00		£7,814.86
25/01/2021	£8.00	Donation - Sponsor	£0.00		£7,822.86
26/01/2021	£0.00		£120.00	Van Hire - Food Distribution	£7,702.86
27/01/2021	£0.00		£250.00	Storage - Myriad	£7,452.86
28/01/2021	£0.00		£101.01	Petrol - Van Hire Distribution of Food	£7,351.85
28/01/2021	£40.00	Donation - Sponsor	£0.00		£7,391.85
01/02/2021	£20.00	Donation - Sponsor	£0.00		£7,411.85
08/02/2021	£100.00	Donation - Sponsor	£0.00		£7,511.85
12/02/2021	£12.00	Donation - Sponsor	£0.00		£7,523.85
15/02/2021	£0.00		£325.00	Shop Rent	£7,198.85
15/02/2021	£20.00	Donation - Sponsor	£0.00		£7,218.85
16/02/2021	£110.00	Donation - Hope House	£0.00		£7,328.85
22/02/2021	£0.00		£150.00	Storage - Myriad	£7,178.85
22/02/2021	£20.00	Donation - Sponsor	£0.00		£7,198.85
25/02/2021	£8.00	Donation - Sponsor	£0.00		£7,206.85
25/02/2021		Moved from Holding Account	£0.00		£7,206.85

01/03/2021	£0.00		£870.00	Zimbabwe monthly	£6,336.85
01/03/2021	£60.00	Donation - Sponsor	£0.00		£6,396.85
01/03/2021	£100.00	Donation - Sponsor	£0.00		£6,496.85
09/03/2021	£2,096.00	ELDC Covid Payment	£0.00		£8,592.85
15/03/2021	£12.00	Donation - Sponsor	£0.00		£8,604.85
15/03/2021	£0.00		£325.00	Shop Rent	£8,279.85
15/03/2021	£0.00		£155.00	Rubbish removal - Dj Woosley	£8,124.85
15/03/2021	£20.00	Donation - Sponsor	£0.00		£8,144.85
16/03/2021	£110.00	Donation - Hope House	£0.00		£8,254.85
16/03/2021	£55.00	Donation for Rubbish	£0.00		£8,309.85
20/03/2021	£20.00		£0.00		£8,329.85
24/03/2021	£0.00		£5,340.00	Purchase of Materials in Zimbabwe	£2,989.85
25/03/2021	£8.00	Donation - Sponsor	£0.00		£2,997.85
25/03/2021	£200.00	Donation	£0.00		£3,197.85
30/03/2021	£0.00		£125.00	Storage - Myriad	£3,072.85
30/03/2021	£0.00		£697.38	Zimbabwe monthly	£2,375.47
01/04/2021	£20.00	Donation - Sponsor	£0.00		£2,395.47
06/04/2021	£100.00	Donation - Sponsor	£200.00	Eon - Electric Bill	£2,295.47
08/04/2021	£12.00	Donation - Sponsor	£0.00		£2,307.47
12/04/2021	£70.00	Takings	£0.00		£2,377.47
14/04/2021	£0.00		£325.00	Shop Rent	£2,052.47
15/04/2021	£20.00	Donation - Sponsor	£0.00		£2,072.47
15/04/2021	£110.00	Donation - Hope House	£0.00		£2,182.47
16/04/2021	£0.00		£1,000.00	Building Drawings & Planning Permissions- Zimbabwe	£1,182.47
19/04/2021	£2,667.00	ELDC Covid Payment	£0.00		£3,849.47
19/04/2021	£100.00	Takings	£0.00		£3,949.47
22/04/2021			£2,593.31	Building Materials - Zimbabwe	£1,356.16
22/04/2021	£20.00	Donation - Sponsor	£0.00		£1,376.16
22/04/2021	£300.00	Takings	£0.00		£1,676.16
26/04/2021	£0.00		£125.00	Storage - Myriad	£1,551.16
26/04/2021	£8.00		£0.00		£1,559.16
30/04/2021	£0.00		£438.78	Zimbabwe Monthly	£1,120.38

In	£31,097.97	Out	£29,977.59	End Balance	£1,120.38
----	------------	-----	------------	-------------	-----------



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/05/2020

Period start date To 30/04/2021

Period end date

Charity name: KIDZ2911

Charity registration number: 1160709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to raise funds to support foster children in Zimbabwe and the local area
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	We have a charity shop and a sponsor a child program
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard for this.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We make grants to those in Zimbabwe by way of school fees, general well being needs and local needs in line with our constitution
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	The charity has still managed to fulfil its commitments in Zimbabwe and locally, even throughout covid. We have over 50 children now in foster homes, off the streets and away from dangerous situations and abuse. We were also able to help people during lock down by food deliveries and other domestic help.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Due to Covid 19 all our objectives were not met but we managed through with grants from the government.
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	The accounts are sitting at £1120.38 considering Covid19 this is amazing.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold money in reserve
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Money is used as needed
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties at all.

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	Our primary source of funding is local churches, local sponsors and our charity shop.
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		CIO
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	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	Are trustees remain the same. Based on their experience and what is needed within the charity. Our current trustees are Stacy Gibb she is the founder but was also a fundraising manager, Phil Gibb is also a founder but has 20plus years' experience in Zimbabwe. Susan Coleman has retail experience and a love for the children and what we do. Passion for what we do is so important.

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	Kidz2911
Other name the charity uses	
Registered charity number	1160709
Charity's principal address	41 The Hight Street, Mablethorpe, LN121AX

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	Stacy Gibb		2018 - date	
2	Phil Gibb		2018 - date	
3	Susan Coleman		2018 - date	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Corporate trustees' names or the directors at the date the report was approved		
Director name		
Stacy Gibb		
Phil Gibb		

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	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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)

Stacy Gibb

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S Gibb	P Gibb
Full name(s)	Stacy Gibb	Philip Gibb
Position (eg Secretary, Chair, etc)	CEO	Owner
Date	03/05/2022	