



## Trustees' Annual Report for the period

	Period start date		Period end date
From	1 0 2020 4	To	31 03 2021

### Section A Reference and administration details

Charity name RECONNECT HEALTH DEVELOPMENT INITIATIVE

Other names charity is known by

Registered charity number (if any) 1160808

Charity's principal address 9 Walsh Drive

Sutton Coldfield

Postcode

B76 2NS

#### 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	Dr Vincent Udenze			
2	Dr I. Sharfi			
3	M.M Clarke			
4				
5				
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7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointment

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

1. Relief of sickness and the preservation of mental health among people across the world for the public benefit
2. Relief of sickness by the education of the public in mental health issues and the dangers of drug abuse.

No activities took place

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main  
achievements of the charity  
during the year**

None for the year under review



## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Reserved must be used for activities directly related to meeting the objectives of the organisation. The board of trustees must approve drawings from the reserve funds

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Dr Vincent Udenze

Position (eg Secretary, Chair, etc)

Chairman

Date

4/01/2022

RECONNECT HEALTH DEVELOPMENT INITIATIVE

Registered as a Charitable Incorporated Organization (CIO)

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FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST MARCH 2021

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**RECONNECT HEALTH DEVELOPMENT INITIATIVE**  
**FINANCIAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

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- 2 Trustees Report
- 3 Balance Sheet
- 4 Statement of Financial Activities
- 5 Notes to the accounts
- 6 Trustees responsibilities

**RECONNECT HEALTH DEVELOPMENT INITIATIVE**  
**FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021**  
**CHARITY INFORMATION**

Charity Office	9 Walsh Drive Sutton Coldfield B76 2NS
Charity Number	1160808
Trustees	Dr V. O. Udenze Dr I. Shafi M. M. Clarke
Bankers	Barclays Bank PLC



**RECONNECT HEALTH DEVELOPMENT INITIATIVE**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021**

The trustees present their report and accounts for the period shown above.

**Constitution**

The Charity is a Charitable Incorporated Organization (CIO) entered on the Register of Charities on 10<sup>th</sup> March 2015.

**Objects**

1. Relief of sickness and the preservation of mental health among people across the world for the public benefit
2. Relief of sickness by the education of the public in mental health issues and the dangers of drug abuse.

**Organizational Structure**

The activities of the Charity are governed by the trustees.

**Development, activities and achievements**

No activities took place in the period under review

**Financial Review**

No funds was received and no expenses was incurred

**Future Developments**

Development of social media platforms, website developments for Reconnect UK.

Collaborate and networking with "Hear the Cry" project which highlights issues from an emotional, Psychological and psychiatric experiences of women.

**Trustees Responsibilities**

The responsibilities of the trustees are detailed on page 6.

**Approval**

This report was approved by the trustees on the date shown below and signed on their behalf.

25th December 2021 Trustee

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M. M. Clarke

**RECONNECT HEALTH DEVELOPMENT INITIATIVE**  
**BALANCE SHEET AT 31ST MARCH 2021**

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	2021 £	2020 £
<b>Fixed assets</b>						
Tangible assets		-	-	-	-	-
<i>Total fixed assets</i>		-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress		-	-	-	-	-
Debtors		-	-	-	-	-
(Short term) investments		-	-	-	-	-
Cash at bank and in hand		290	-	-	290	290
<i>Total current assets</i>		290	-	-	290	290
<b>Creditors: amounts falling due within one year</b>		24	-	-	24	24
<i>Net current assets/(liabilities)</i>		266	-	-	266	266
<i>Total assets less current liabilities</i>		266	-	-	266	266
<b>Creditors: amounts falling due after one year</b>		-	-	-	-	-
<b>Provisions for liabilities and charges</b>		-	-	-	-	-
<i>Net assets</i>		266	-	-	266	266
<b>Funds of the Charity</b>						
Unrestricted funds		266			266	266
		-			-	-
			-		-	-
Endowment funds				-	-	-
<i>Total funds</i>		266	-	-	266	266

Signed by one or two trustees on  
behalf of all the trustees



Dr Vincent Udenze 1/12/2021



RECONNECT HEALTH DEVELOPMENT INITIATIVE

Annual accounts for the period

1/4/2020

To

31/3/2021

**Statement of financial activities**

**Statement of Financial Activities For The Year Ended 31st March 2021**

Recommended categories by activity	Details of own analysis	Unrestricted funds £	Restricted income funds £	2021 £	2020 £
<b>Incoming resources</b>					
Incoming resources from generated funds		-	-	-	-
Voluntary income	Donations	-	-	-	5
Activities for generating funds		-	-	-	-
Incoming resources from charitable activities		-	-	-	-
<b>Total incoming resources</b>		-	-	-	5
<b>Resources expended</b>					
Costs of Generating Funds		-	-	-	-
Costs of generating voluntary income		-	-	-	-
Charitable activities		-	-	-	-
Governance costs		-	-	-	-
Other resources expended		-	-	-	-
<b>Total resources expended</b>		-	-	-	-
<b>Net incoming/(outgoing) resources before transfers</b>		-	-	-	5
<b>Gross transfers between funds</b>		-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		-	-	-	5
<b>Other recognised gains/(losses)</b>					
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-
Gains and losses on investment assets		-	-	-	-
<b>Net movement in funds</b>		-	-	-	5
<b>Total funds brought forward</b>		-	-	-	-
<b>Total funds carried forward</b>		-	-	-	-

## **RECONNECT HEALTH DEVELOPMENT INITIATIVE**

### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021**

#### **1 Accounting Policies**

##### **1.1 Basis of preparation**

The accounts have been prepared under the historical cost convention and include the results of the charity's operations described in the Trustees Report, all of which are continuing. The accounts have been prepared in accordance with the Statement of Recommended Practice for charity accounts. The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small charity.

##### **1.2 Tangible fixed assets**

The charity has no fixed assets

##### **1.3 Income**

Voluntary income and donations are accounted for as received by the charity.

##### **1.4 Taxation**

- a) The trust is exempt from taxation.
- b) Value Added Tax is not recoverable by the charity and is included in the relevant costs.

##### **1.5 Fundraising costs**

Fundraising expenditure includes costs incurred in inducing financial contributions to the charity together with the costs of advertising for donations and the staging of special events.



## RECONNECT HEALTH DEVELOPMENT INITIATIVE

### STATEMENT OF TRUSTEES RESPONSIBILITIES FOR THE YEAR ENDED 31ST MARCH 2021

#### Trustees Responsibilities

The law applicable to charities in England and Wales requires the trustees to prepare statements of accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing the financial statements the trustees are required to:

- \* select suitable accounting policies and apply them consistently
- \* make judgments and estimates that are reasonable and prudent
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and :
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for maintaining proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the statement of accounts comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.