



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	04	2022		31	03	2023

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

274 widney lane

Sollihul

Postcode

B91 3JY

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				
6				
7				
8				
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
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

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 21/01/2024

RECONNECT HEALTH DEVELOPMENT INITIATIVE

Registered as a Charitable Incorporated Organization (CIO)

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2023**

RECONNECT HEALTH DEVELOPMENT INITIATIVE
FINANCIAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

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- 5 Notes to the accounts
- 6 Trustees responsibilities

RECONNECT HEALTH DEVELOPMENT INITIATIVE
FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023
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 2023

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 10th 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.



20th December 2023 Trustee

Dr Vincent Udenze

RECONNECT HEALTH DEVELOPMENT INITIATIVE
BALANCE SHEET AT 31ST MARCH 2023

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	2023 £	2022 £
Fixed assets						
Tangible assets		-	-	-	-	-
<i>Total fixed assets</i>		-	-	-	-	-
Current assets						
Stock and work in progress		-	-	-	-	-
Debtors		-	-	-	-	-
(Short term) investments		-	-	-	-	-
Cash at bank and in hand		1,290	-	-	1,290	290
<i>Total current assets</i>		1,290	-	-	1,290	290
Creditors: amounts falling due within one year		24	-	-	24	24
<i>Net current assets/(liabilities)</i>		1,266	-	-	1,266	266
<i>Total assets less current liabilities</i>		1,266	-	-	1,266	266
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities and charges		-	-	-	-	-
<i>Net assets</i>		1,266	-	-	1,266	266
Funds of the Charity						
Unrestricted funds		1,266			1,266	266
		-			-	-
			-		-	-
Endowment funds				-	-	-
<i>Total funds</i>		1,266	-	-	1,266	266

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

Dr Vincent Udenze 20/12/2023



RECONNECT HEALTH DEVELOPMENT INITIATIVE

Annual accounts for the period

1/4/2022

To

31/3/2023

Statement of financial activities

Statement of Financial Activities for The Year Ended 31st March 2023

Recommended categories by activity	Details of own analysis	Unrestricted funds £	Restricted income funds £	2023 £	2022 £
Incoming resources					
Incoming resources from generated funds		-	-	-	-
Voluntary income	Donations	1,000	-	1,000	-
Activities for generating funds		-	-	-	-
Incoming resources from charitable activities		-	-	-	-
Total incoming resources		1,000	-	1,000	-
Resources expended					
Costs of Generating Funds		-	-	-	-
Costs of generating voluntary income		-	-	-	-
Charitable activities		-	-	-	-
Governance costs		-	-	-	-
Other resources expended		-	-	-	-
Total resources expended		-	-	-	-
Net incoming/(outgoing) resources before transfers		1,000	-	-1,000	-
Gross transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		-	-	-	-
Other recognised gains/(losses)					
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-
Gains and losses on investment assets		-	-	-	-
Net movement in funds		1,000	-	1,000	-
Total funds brought forward		266	-	266	-

Total funds carried forward	1266	-	1,266
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RECONNECT HEALTH DEVELOPMENT INITIATIVE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

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 2023

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.