



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	P. Wright			
2	J. Piddington			
3	S. Kudkin			
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

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

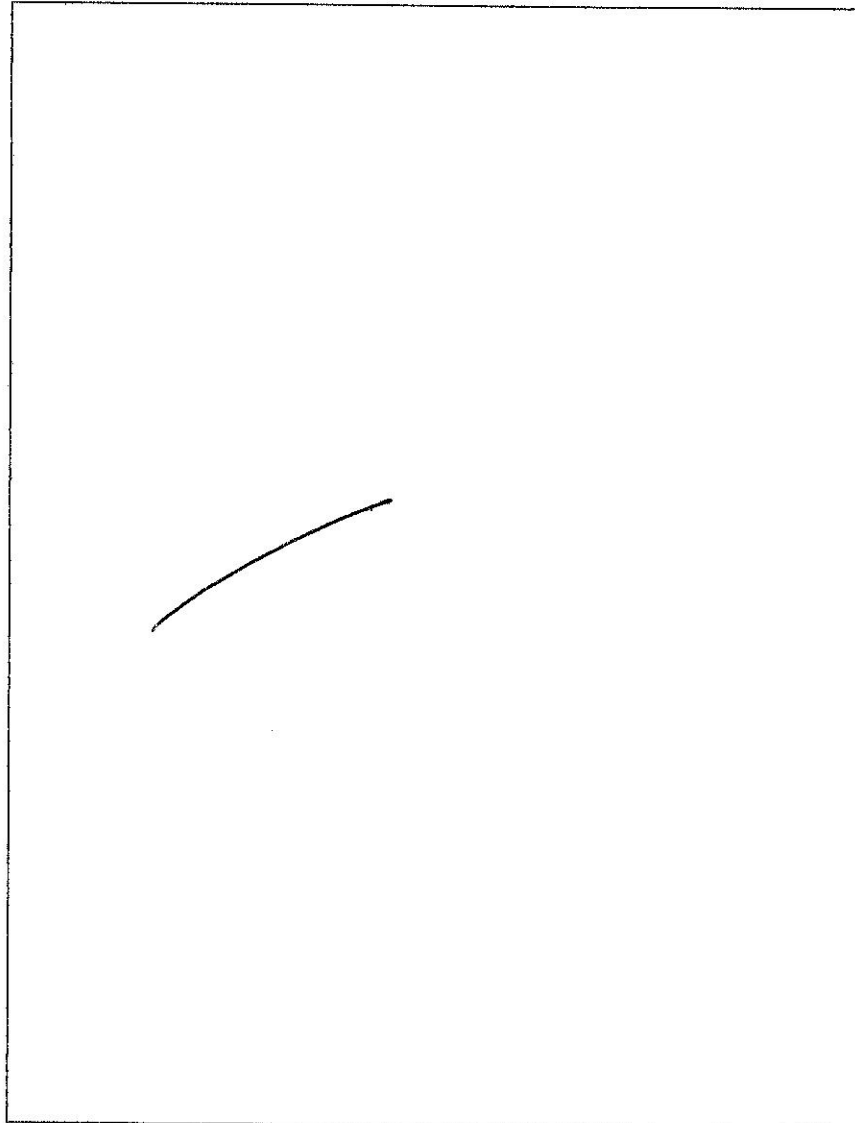
Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

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.



Section C

Objectives and activities

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

Providing first aid, emotional and practical help to any member of the public in Norwich

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)

Volunteer assistance in the Norwich nighttime environment for anyone in need.

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.

Volunteer project providing a service on the street overnight at weekends.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to the pandemic the project was closed for general operations during the year. A small volunteer training was carried out with property maintenance etc.

Section E**Financial review**

Brief statement of the charity's policy on reserves

We have no formal policy on reserves

Details of any funds materially in deficit

There are no funds 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

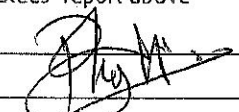
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date


Pete Demot Wright
Trustee
02/02/22

CITY RESPONSE CENTRE
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

CITY RESPONSE CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

P Wright
J Pinnington
S Ludkin

Charity number

1161013

Accountants

Colin Richardson Accountants Limited
Waterloo House
17 Waterloo Road
Norwich
Norfolk
NR3 1EH

CITY RESPONSE CENTRE

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CITY RESPONSE CENTRE

BALANCE SHEET

AS AT 30 JUNE 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets	5		716		965
Current assets					
Debtors	6	-		826	
Cash at bank		14,291		17,989	
		14,291		18,815	
Creditors: amounts falling due within one year	7	(403)		(390)	
Net current assets			13,888		18,425
Total assets less current liabilities			14,604		19,390
Income funds					
Unrestricted funds			14,604		19,390
			14,604		19,390

The financial statements were approved on 22.2.2022

P Wright
Trustee

CITY RESPONSE CENTRE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2021

	Notes	2021 £	2020 £
<u>Income and endowments from:</u>			
Donations and legacies	1	120	5,516
Other trading activities	2	525	3,200
Other income	4	-	10,000
		<hr/>	<hr/>
Total Income		645	18,716
		<hr/>	<hr/>
<u>Expenditure on:</u>			
Charitable activities	3	5,431	7,072
		<hr/>	<hr/>
Net (expenditure)/income for the year/ Net movement in funds		(4,786)	11,644
		<hr/>	<hr/>
Fund balances at 1 July 2020		19,390	7,746
		<hr/>	<hr/>
Fund balances at 30 June 2021		14,604	19,390
		<hr/> <hr/>	<hr/> <hr/>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

CITY RESPONSE CENTRE

STATEMENT OF FINANCIAL ACTIVITIES (CONTINUED) INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2021

1 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2021	2020
	£	£
Donations and gifts	120	1,516
Grant - NCF	-	4,000
	<u>120</u>	<u>5,516</u>

2 Other trading activities

	Unrestricted funds	Unrestricted funds
	2021	2020
	£	£
Advertising income	<u>525</u>	<u>3,200</u>

CITY RESPONSE CENTRE

STATEMENT OF FINANCIAL ACTIVITIES (CONTINUED) INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2021

3 Charitable activities

	Charitable Expenditure 2021 £	Charitable Expenditure 2020 £	Total 2021 £	Charitable Expenditure 2020 £
Volunteers' expenses	-	-	-	490
Depreciation	250	-	250	342
Training costs	-	212	212	579
Client expenses	-	10	10	-
Consumables	-	15	15	703
Garage rent	375	-	375	225
Water charges	235	-	235	241
Electricity	218	-	218	401
Insurance	2,277	-	2,277	678
Repairs and renewals	67	-	67	87
Clothing	66	-	66	73
Motor expenses	572	-	572	2,323
Telephone	729	-	729	425
Postage, stationery and computer costs	91	-	91	212
Accountancy	228	-	228	240
Miscellaneous	86	-	86	53
	<u>5,194</u>	<u>237</u>	<u>5,431</u>	<u>7,072</u>
	<u>5,194</u>	<u>237</u>	<u>5,431</u>	<u>7,072</u>

4 Other income

	2021 £	2020 £
Local Authority Grants	-	10,000

CITY RESPONSE CENTRE

STATEMENT OF FINANCIAL ACTIVITIES (CONTINUED) INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2021

5 Tangible fixed assets

	Equipment	Office equipment	Motor vehicle	Total
	£	£	£	£
Cost				
At 1 July 2020	979	1,840	1,000	3,819
At 30 June 2021	979	1,840	1,000	3,819
Depreciation				
At 1 July 2020	656	1,348	848	2,852
Depreciation charged in the year	65	148	38	251
At 30 June 2021	721	1,496	886	3,103
Carrying amount				
At 30 June 2021	258	344	114	716
At 30 June 2020	322	492	151	965

6 Debtors

	2021 £	2020 £
Amounts falling due within one year:		
Debtors	-	826

7 Creditors: amounts falling due within one year

	2021 £	2020 £
Creditors and accruals	403	390