



Trustees' Annual Report for the period

		Period start date			Period end date			
		01	04	2021	31		03	2022
From					To			

Section A Reference and administration details

Charity name Organisation for Caribbean Arts Culture And Heritage

Other names charity is known by

Registered charity number (if any) 1162814

Charity's principal address 6 Taranto Road
Canvey Island

Postcode SS8 7LH

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	Giselle Carter			Giselle Carter
2	Augustine Sandy			Augustine Sandy
3	Courtney Brown			

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	Charitable Incorporated Organisation

constituted
(eg. trust, association,
company)

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

Appointment by existing Trustees

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

The object of the CIO is to advance education in and public appreciation of the art and culture of the Caribbean

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)

No activities were undertaken during the period 01/04/2021 – 31/03/2022 in relation to the Charity's objects.

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.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Not applicable

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserve policy

Details of any funds materially in deficit

Not applicable

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)	Giselle Carter	
Full name(s)	Giselle Carter	
Position (eg Secretary, Chair, etc)	Chair	
Date	03/04/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Organisation for Caribbean Arts Culture And Heritage

1162814

Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Nil	0	0	0	0
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	0	0	0	0
A2 Asset and investment sales, (see table).				
Nil	0	0	0	0
Sub total	0	0	0	0
Total receipts	0	0	0	0
A3 Payments				
Nil	0	0	0	0
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	0	0	0	0
A4 Asset and investment purchases, (see table)				
Nil	0	0	0	0
	0	0	0	0
Sub total	0	0	0	0
Total payments	0	0	0	0
Net of receipts/(payments)	0	0	0	0
A5 Transfers between funds	0	0	0	0
A6 Cash funds last year end	0	0	0	0
Cash funds this year end	0	0	0	0

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Nil	-	-
		-	-
		-	-
	Total cash funds	0	0
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	N/A	0	0
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	N/A		0
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	N/A		0
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	N/A		0
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
	Giselle Carter	GISELLE CARTER

CC16a



Last year
to the nearest £

0
-
-
-
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-
0

0

0

0
-
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-
0

0

0

0
0
0
0



**Endowment
funds**

to nearest £

-
-
-
0

OK

**Endowment
funds**

to nearest £

0

**Current value
(optional)**

0
-
-
-
-

**Current value
(optional)**

0
-
-
-
-
-
-
-
-

**When due
(optional)**

**Date of
approval**

4/3/2023