



Trustees' Annual Report for the period

Period start date

01 04 2020

Period end date

31 03 2021

To

Section A

Reference and administration details

Charity name

Network She Foundation

Other names charity is known by

Registered charity number (if any) 1163251

Charity's principal address 35 Roumania Crescent

Llandudno

Postcode

LL30 1UN

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	Ruth Lloyd Williams	Chair		
2	Carolyn Hodrien	Secretary		
3				
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)

CIO

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

Appointed By Chair

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

To advance such charitable purposes according to the law of England and Wales as the trustees see fit from time to time in particular but not limited to advancing the education and professional development of women and young people for the public benefit by opening access to secure training, development and business opportunities

We have supported various women in their aspirations including sponsorship of a mentoring programme, girls and womens football teams

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

We have worked with local businesses to provide mentoring for women who wish to advance themselves in business, education or work. We have worked with a local community centre to provide information and free confidence building training for people who live in one of the most deprived areas in Wales

Due to the covid restrictions we used some online only events to raise some funds via raffles and a bingo event.

Section E

Financial review

Brief statement of the charity's policy on reserves

As we have only very small revenue on unrestricted funds, any reserves will be used in the next financial year to support the charity's aims

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.

Our principal source of funding is through fundraising at events. All expenditure has been to support the aims of the charity and to raise awareness for the future success of the charity

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

Ruth Lloyd-Williams	
Chair	

05.04.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Network Site Foundation

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 1.4.20	To	Period end date 31.3.21
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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 £	Last year to the nearest £
A1 Receipts					
Fundraising	180.00	-	-	180	150
Donations LB Hotel	0	-	-	0	0
Events	0	-	-	0	1578
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	180	-	-	180	1728

A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	180	-	-	180	1728

TAR

7

March 2012

Training	-	0	-	-
Events	50		-	50
Marketing			-	
Sponsorship	105		-	105
			-	
			-	
			-	
			-	
			-	
Sub total		155		355

[illegible]

Total payments	155	-	-	155	355
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Net of receipts/(payments)					
A5 Transfers between funds	25	-	-	25	1487
A6 Cash funds last year end		-	-	-	-
Cash funds this year end	1129.28	-	-	-	

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		1129.28	-	-
		-	-	-
		-	-	-
	Total cash funds	1129.28	-	-
	(agree balances with receipts and payments account(s))	AGREEMENT £1129.28	AGREEMENT £0.00	AGREEMENT £0.00
B2 Other monetary assets		to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loan from Network She	Unrestricted	337.63	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Ruth Lloyd-Williams	05.04.2022