



Trustees' Annual Report for the period

Period start date

01 04 2021

Period end date

31 03 2022

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				
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 not carried out any activity this year apart from holding raffles at events to raise some funds.

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 used events to raise some funds via raffles.

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 we have done this without incurring any expenditure and have also used these events to raise awareness for the future success of the charity

Section F

Other optional information

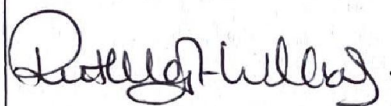
Section G

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)

Ruth Lloyd-Williams

Position (eg Secretary, Chair, etc)

Chair

Date

01.03.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Network She 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

A3 Payments

Training	0	-	-	-	-
Events	50	-	-	50	250
Marketing		-	-		
Sponsorship	105	-	-	105	105
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	155	-	-	155	355

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	155	-	-	155	355
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Net of receipts/(payments)	25	-	-	25	1487
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	949.28	-	-	-	-
Cash funds this year end	1129.28	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		1129.28	-	-
		-	-	-
		-	-	-
	Total cash funds	1129.28	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	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