

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2020		31	3

Section A Reference and administration details

Charity name	GIVING IT BACK COMMUNITY		
Other names charity is known by			
Registered charity number (if any)	1165653		
Charity's principal address	1 SCOTTA RD		
	ECCLES		
	MANCHESTER		
	Postcode	M30 7HT	

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	MATTHEW HENSMAN			
2	PATRICE VAN ISACKER			
3	DAVE AL MARSOOMI			
4	ELISE BEMMET			
5	QASIM ACHTAR			
6	SIVEN WATT			
7	VIVEEN TOMPHSON			
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
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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)	C,I,O
Trustee selection methods (eg. appointed by, elected by)	APPOINTED

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

The Charity was set up with the objective of providing relief for people in poverty.

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)

Over the period April 2020 and March 2021, the charity has undertaken some fundraising activity totalling just over £5000 we have used this income to develop continue the project in the Gambia that will support locals who ordinarily wouldn't have access to education to learn new skills. The school currently being built and we hope to have this ready in 2023/2024

Unfortunately, due to a mail issue, the bank account was closed. Once we are UpToDate on the Charity Commission, we will re-apply for a bank account.

We have held quarterly meetings via Zoom to discuss how to continue to develop our work in the Gambia and trustees have been working to generate some incomes through fundraising which has so far all been sent to the Gambia for our projects there.

As the travel restrictions lifted, we have been able to travel again to Gambia to ensure the moneys are being well spend and that progress is steady. In addition to our visits, continued communication and photography has shown us that the progress is being made with the funds given.

Additional details of objectives and activities (Optional information)

We have basic policies in place, but as we are not yet operating and recruiting staff, all fundraising activities are managed by trustees.

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

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Summary of the main achievements of the charity during the year

The charity has made steady progress in terms of developing its structures. We have been working to generate income through fundraising and donations that will allow our work to continue. The project we are developing will provide education to over 100 children and young people and will also provide housing for infants who have been orphaned. The project is well underway but still has some way to go before it is complete.

Section E Financial review

Brief statement of the charity's policy on reserves

All Charity reserves will be reinvested

Details of any funds materially in deficit

n/a

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.

We have been using fundraising as our main income and there has been a £ 5000 expenditure this financial year approximately directly paying the builders of the school etc.

Section F Other optional information

The charity has not yet begun to function as we would like it too, this is a working progress.

Section G Declaration

The trustees declare that they have approved the trustees' report above.


Signed on behalf of the charity's trustees

Signature(s) Hensman

Full name(s) Matthew

Position (eg Secretary, Chair, etc) Founder

Date 07/10/22

	Charity Name		Charity No (if any)		CC17a
	Annual accounts for the period				
	Period start date	Apr-20	To	Period end date	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	5,000	-	-	5,000	-
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	5,000	-	-	5,000	-
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	5,000	-	-	5,000	-
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	5,000	-	-	5,000	-
Net incoming/(outgoing) resources before transfers		S14	-	-	-	-	-
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	-	-	-	-	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	-	-	-	-	-
Total funds brought forward		S20	-	-	-	-	-
Total funds carried forward		S21	-	-	-	-	-

Section B Balance sheet

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	-	-	-	-	-
Total current assets	B09	-	-	-	-	-
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	-	-	-	-	-
Total assets less current liabilities	B12	-	-	-	-	-
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	-	-	-	-	-
Funds of the Charity						
Unrestricted funds	B16	5,000			5,000	-
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	5,000	-	-	5,000	-
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval
				MATTHEW HENSMAN		09/10/2022

Due to a mail issue, as stated in the trustees report, our bank account was closed. We have reapplied to Natwest recently but were declined (September 2022). This may be due to our Charity not being up to date and inputting the new address but we had not changed the official address on the Charity Commission yet. We have now updated the address, and are updating our annual return and trustee reports so we hope to be able to reapply for a new bank account soon which we can link again to our funding page. We are also in the process of setting up the charity in Gambia which would allow us to open an account there and do bank transfers and not just use Western Union.