

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2022		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				
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)	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 2021 and March 2022, the charity has undertaken some fundraising activity totalling just over £6000 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 an mail issue, the bank account was closed. Once we are uptodate on the Charity Commission, we will reapply 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.

The charity now setup in Gambia too and we did all the final major construction elements of adding doors, windows and roof on the building.

We need to raise another 10K approximately to finish the works before we can start adding tables furniture etc.

**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

## Section D

## Achievements and performance

### 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 still are having an issue with setting up a bank account this year but applied and sent the info to COOP bank. The issue at times is to all be together and sign documents to smoothen the process as not everything was online.

## Section F

## Other optional information

The charity has not yet begun to function as we would like it too, this is a working progress.  
**I also saw we are missing some procedures which I was not aware of. We will review this in our next meeting.**

The policies and procedures appropriate for your charity will vary depending on the size, nature and activities of your charity.

Some of these policies and procedures are ones which the Charity Commission expects most charities to have: -

- Internal Charity Financial controls ([Internal financial controls for charities - GOV.UK](#))
- Safeguarding ([Safeguarding and protecting people for charities and trustees- GOV.UK](#))
- Financial reserves ([Charity reserves: building resilience- GOV.UK](#))
- Risk management ([Charities and risk management \(CC26\) - GOV.UK](#))
- Trustee expenses ( [Trustee expenses and payments - GOV.UK](#) )
- Trustee conflicts of interest ([Conflicts of interest: a guide for charity trustees - GOV.UK](#))
- Serious incident reporting policy ([How to report a serious incident in your charity - GOV.UK](#))

Depending on the size, nature and activities of your charity, it may also be appropriate for your charity to have:

- A policy on investing charity funds
- A policy on engaging in political activity
- Bullying and harassment policy
- A policy on use of social media
- A policy on engaging external speakers at charity events


## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Patrice	
<b>Full name(s)</b>	Van Isacker	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	07/10/23	



Charity Name

Charity No (if any)

CC17a

Annual accounts for the period

Period start date

22 23

To

Period end date

PREPARED FEB 24

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
			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01		-	-		-
Activities for generating funds		S02	4,400	-	-	4,400	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-		-	-
Total incoming resources		S06	4,400	-	-	4,400	-
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 / FUNDRAISER		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	9,400	-	-	9,400	-
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	9,400	-	-	9,400	-
Total funds brought forward		S20	-	-	-	-	-
Total funds carried forward		S21		-	-	-	-



Section C	Notes to the accounts	(cont)	
Note 3	Analysis of incoming resources		
Incoming resources may be further analysed if this would help the reader of the accounts.			
	Analysis	This year £	Last year £
NO BANK ACCOUNT HAS BEEN SETUP YET	TOTAL OF DONATIONS FROM TRUSTEES This does not include additional costs trustees to pay for flights etc to overs ee the project.	4400	-
			-
			-
			-
			-
			-
			-
			-
			-
			-
	Total	4,400	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities	Fundraising through circles of friends: approximately	5,000	-
		-	-
	We did an event in Manchester that raised 5000	-	-
		-	-
		-	-
	Total	9,400	-

Section C	Notes to the accounts	(cont)
Note 15	Additional Disclosures	
The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.		
We are close to fully launching the charity. The issue we have had with the bank account has stopped us detailed breakdown from donations but we are currently applying ot Unity Trust and hope this will be accepted soon. We sent a reminder to the bank and submitted all forms just some weeks ago. A bank accoutn will allow for the month sponsoring etc. From the end of 2024 we will start accepting monthly donations with a new website etc.		