

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	3	202

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

16 Briarwood Avenue

Wythenshawe

MANCHESTER

Postcode

M239AY

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				
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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 2023 and March 2024, the charity has undertaken donated mainly from donations from trustees and friends of trustees but no fundraising activities were held per se. - 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 2025

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 costings have increased for materials, and it is very unstable. We need to raise another 15000 pounds to be able to finish the project moving forward.

We did not have a bank account until May/June last year, which is now with Unity Trust. We also just launched a new website which will help raise funds. We hope to be able to start to get sponsorships for children prior to opening the school and use these funds to finish the project.

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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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. The project is well underway but still has some way to go before it is complete.

Our aim is to open a small part of the school by the end of 2025.

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 (word of mouth) and personal funds from trustees as our main income and there has been a £4000 expenditure this financial year approximately directly paying the builders of the school and for all the materials and the person managing the project.

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)

Patrice

Full name(s)

Van Isacker

Position (eg Secretary, Chair, etc)

Trustee

Date

24/1/2025



Charity Name	Charity No (if any)		Annual accounts for the period		CC17a	
Period start date	Apr-24	To	Period end date	Mar-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	4,000	-	-	4,000	-
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	4,000	-	-	4,000	-
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	4,000	-	-	4,000	-
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	4,000	-	-	-	-
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)	001	-	-	-	-	-
	002	-	-	-	-	-
Investments (Note 10)	003	-	-	-	-	-
Total fixed assets	004	-	-	-	-	-
Current assets						
Stock and work in progress	005	-	-	-	-	-
Debtors (Note 11)	006	-	-	-	-	-
(Short term) investments	007	-	-	-	-	-
Cash at bank and in hand	008	-	-	-	-	-
Total current assets	009	-	-	-	-	-
Creditors: amounts falling due within one year (Note 12)	010	-	-	-	-	-
Net current assets/(liabilities)	011	-	-	-	-	-
Total assets less current liabilities	012	-	-	-	-	-
Creditors: amounts falling due after one year (Note 12)	013	-	-	-	-	-
Provisions for liabilities and charges	014	-	-	-	-	-
Net assets	015	-	-	-	-	-
Funds of the Charity						
Unrestricted funds	016	4,000			4,000	-
	017	-			-	-
Restricted income funds (Note 13)	018		-		-	-
Endowment funds (Note 13)	019			-	-	-
Total funds	020	4,000	-	-	4,000	-
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval	
			Patrice Van Isacker		24.1.25	

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 we have a bank account and are updating our annual return and trustee reports which we are about to link again to our funding page. We also have setup the charity in Gambia too.