



# Trustees' Annual Report for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
From 01	04	2020	To	31	03	2021

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Sophie Garner	Chair		
2	Roxana Keyani	Treasurer		
3	Shana Saeed			
4	Khamida Malik			
5	Alison Sherwood			
6	Anna Burden			
7	Fiaz Hussain			
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)

Charitable Incorporated Organisation

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

Elected annual at AGM by members

**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.

The charity works with parents and children and therefore has a safeguarding policy. It works with people from diverse races, religions and cultures and has a diversity policy.

The charity works with the local infant school in Hall Green on a regular basis.

All trustees work for the charity on a voluntary basis, contributing their time and resources free of charge.

Risk assessments are undertaken of all events and training, and insurance cover is checked on an annual basis to ensure it is adequate for the charity's developing work.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To promote religious and racial harmony for the public benefit, in the Hall Green Area of Birmingham and in other such parts of the UK as the Trustees may from time to time think fit, in particular but not exclusively, to families and parents or carers with primary school aged children and those children themselves ('the beneficiary group') by promoting knowledge, mutual understanding and respect of the different races religious and cultures represented within the beneficiary group by facilitating informal and formal educational events and meetings.



**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)**

The charity has been able to run only limited events during this year due to covid.

The charity usually runs events/training at which mothers and carers of primary school children from diverse races, religions and cultures have shared information about themselves and their backgrounds.

More intimate events e.g. coffee mornings and tea afternoons are directed at facilitating more in-depth conversations; cookery events have encouraged more reticent women to start talking to each other by joining in and sharing their knowledge; an event was held at which local women showcased their handcrafts and were able to learn about each others' fashions and beauty regimes, the emphasis being on sharing information; an event was also run about gardening. The charity also worked alongside the local school's HSA.

Regular events such as crafting and badminton have been launched previously.

The knowledge gained by interacting with people who have backgrounds is then dispersed amongst the attendees' friends and families.

**Additional details of objectives and activities (Optional information)**

The charity has minimal funds and does not intend to be making grants or investments.

Usually, volunteers contribute their time, energy, food, funds and skills to ensuring that costs are kept to a minimum for beneficiaries/attendees.

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**

As noted above, the charity has not been able to carry out its activities due the difficulties of meeting together during the pandemic.

We were able to run a zoom coffee morning and also ran a Scavenger Hunt on 9 July 2020 at Moseley Bog, a local protected woodland, which enabled us to make contact with some new parents.

Trustee meetings have continued at which plans have remained under review.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity currently has no regular outgoings save for insurance, website and rent and sufficient reserves are retained to cover this cost on an annual basis.  
The need for a more extensive reserves policy is kept under review.

### 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.

The charity's principal source of funds is currently:

- donations received from events to partially cover costs;
- donations from trustees/volunteers in the form of gifts of food and ongoing basic costs;
- fundraising from events

It is hoped that more formal funds and grants will have been applied for in the new financial year.

All expenditure this year has been made directly on the organisation's activities this year, other than basic running costs e.g. website and insurance

## Section F

## Other optional information


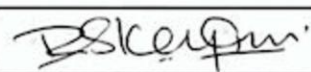
The charity's trustee will be meeting imminently to discuss the ongoing viability of the charity, and if not, what should be done to administer the remaining funds in line with the powers and duties in its Constitution.

## 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)	Sophie Garner	ROXANA KEYANI
Position (eg Secretary, Chair, etc)	Chair	TREASURER

Date 27/01/22





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2020

To

Period end date  
31/03/2021

### 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 £
<b>A1 Receipts</b>					
Income from events	-	-	-	-	372
Other donations	84	-	-	84	1,121
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	84	-	-	84	1,493
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	84	-	-	84	1,493
<b>A3 Payments</b>					
Activities and costs for provision of beneficiary training	-	-	-	-	16
Maintenance	-	-	-	-	-
Venue Hire (including office space)	-	-	-	-	185
Travel and Transport	-	-	-	-	-
Publicity Materials, printing and postage	-	-	-	-	-
Insurance	96	-	-	96	96
IT (website)	84	-	-	84	99
Wages	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	180	-	-	180	396
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	180	-	-	180	396
<b>Net of receipts/(payments)</b>	96	-	-	96	1,097
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	96	-	-	96	1,097

# 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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,639</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

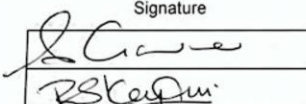
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computer		-	50
	Stock		-	-
	Office furniture		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SCHIE CARNER	27/01/22
	ROXANA KEYANI	27/01/22