

Trustees' Annual Report for the period

Period start date

07 07 2020

Period end date

06 07 2021

From

To

Section A

Reference and administration details

Charity name

KarynTime

Other names charity is known by

N/A

Registered charity number (if any)

1168107

Charity's principal address

38 The Long Row

The Lizard

Wymondham

Postcode

NR18 9BH

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	MRS JANE SCARFE	Chairperson		
2	MRS LESLEY GEORGINA ALLEN	Treasurer		
3	MRS LUCY WILSON			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/a		

Name of chief executive or names of senior staff members (Optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution Document.

How the charity is constituted

Association

Trustee selection methods

The trustees were 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.

N/a

Section C

Objectives and activities

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

The advancement of health and well-being for the benefit (principally but not exclusively) of children and adults with special needs or challenging circumstances, in order to take them out of themselves principally but not exclusively by providing arts and respite.

Due to the COVID-19 restrictions over this time period KarynTime did not undertake any activities during the year.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

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 did not undertake any Fundraising activities due to the COVID-19 restrictions over this time period.

Section E Financial review

Brief statement of the charity's policy on reserves

We currently have a reserves policy of £50.00, due to the charity having a small income currently and no regular outgoing or overheads that will need to be paid. As the charity grows then this will need to be revisited.

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.

Section F Other optional information

N/A

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Lesley Allen

Full name(s)

LESLEY GEORGINA

ALLEN

Position (eg Secretary, Chair, etc)

TREASURER

Date

14/5/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

KarynTime

1168107

Receipts and payments accounts

CC16a

For the period
from

Period start date
07/07/2020

To

Period end date
06/07/2021

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 £	2019 to 2020 to the nearest £
A1 Receipts					
Fundraising & Donations	-	-	-	-	368
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	368
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	368
A3 Payments					
Charitable Activities	-	-	-	-	425
Human Tool Box Course	-	-	-	-	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	625
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	625
Net of receipts/(payments)	-	-	-	-	257
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,718	-	-	-	1,975
Cash funds this year end	1,718	-	-	-	1,718

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		1,718	-	-
		-	-	-
		-	-	-
	Total cash funds	1,718	-	-

(agree balances with receipts and payments account(s))

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

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		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

Lesley Allen

LESLEY ALLEN

14/5/22