



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2021
To 31/03/2022

Period start date
Period end date

Charity name: Senhoa UK

Charity registration number: 1169393

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	'For the public benefit, to relieve financial hardship of women at risk of and victims of human trafficking by providing education and skills training so that they can build up their employability and their earning potential so that they can become self-sufficient.'
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Events to fundraise promote the issue of exploitation and human trafficking of women. Sale of jewellery made by female artisans trained by Senhoa to build their employability skills and provide an income. Generation of income through this activity to fund programme.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees of Senhoa UK have have read and understood the guidance issued to by the Charity Commission on public benefit and have taken it into account when making a decision to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During this period there has been no activity as the organisation has paused the delivery of it's programme. This is due to a lack of capacity of volunteers to deliver the work. We hope to resume activity in the following year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held https://www.gov.uk/government/publications/charities-and-reserves-cc19/charities-and-reserves	Para 1.22	The trustees operate a £300.00 reserve policy for this accounting period.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Senhoa UK
Other name the charity uses	
Registered charity number	1169393
Charity's principal address	24 Darley Road Manchester M16 0DQ

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	Ruth Turner			
	2	Rachel English			
	3	Rhodo Nguyen			
	4				
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	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	Ruth Turner	
	Position (eg Secretary, Chair, etc)	Trustee	
	Date	22/01/23	

SENHOA UK
Statement of Activity
01 April 2021 to 31 March 2022

Revenue

Donation - No category	-
Grants	-
Public	-
Fundraising	-
Total Non-Profit Income	<u>-</u>
Jewelry Sales	-
Jewelry Sales - Shipping	-
Total Revenue	<u><u>-</u></u>

Costs

banking charge	72.00
Sales Commission	-
Shipping, Freight & Delivery	-
Transaction Fees	-
Total Cost of Goods Sold	<u><u>-</u></u>

Gross Profit

-

Expenditures

Bank Charges	72.00
Conference, Meeting, Convention	-
Fundraising Costs	-
Stationary	-
Supplies & Materials - Marketing	-
Travel	-
Website	-
Total Expenditures	<u><u>72.00</u></u>

Net Operating Revenue

(72.00)

SENHOA UK
Statement of Activity
01 April 2021 to 31 March 2022

Other Expenditures	-
Total Other Expenditures	-
Net Other Revenue/Expenditures	-
Net Revenue / (Loss)	(72.00)