



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**01/10/2020**                      **Period start date**   **To**                      **From**  
**Period end date 30/09/2021**

**Charity name: Be Enriched Elements**

**Charity registration number: 1170219**

## **Objectives and Activities**

	SORP reference	
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<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<ol style="list-style-type: none"> <li>1. To prevent and relieve poverty and to relieve and assist people from socially and economically disadvantaged communities who are in need by reason of financial hardship by delivering free community meals and by advancing health and nutrition education for the public benefit.</li> <li>2. To relieve those in need by reason of disability or social or economic disadvantage by providing free therapeutic sessions for the public benefit.</li> <li>3. For the public benefit, to relieve those in need by reason of youth, age, financial hardship or social or economic disadvantage and to advance education through expeditions carried out in the UK and abroad for the purpose of providing experiential learning and non-formal education and developing individual competences, skills and understanding.</li> <li>4. For the public benefit, to relieve those in need by reason of youth, age, financial hardship or social or economic disadvantage and to advance education through learning opportunities and non-formal education and mentoring programmes for and with young people, which promote participation and integration in society and the development of key personal skills.</li> </ol>
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<p>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.</p>	<p>Para 1.17 and 1.19</p>	<p>Community Canteens Providing hot meals and a safe space where members of the community can come together.</p> <p>The Food Bus A converted double-decker bus which takes healthy, affordable produce into areas of South London where residents have very limited access to fresh produce.</p> <p>Wandsworth Food Partnership A collective and alliance of individuals, businesses, organisations, local authority etc who come together to improve the lives of residents in the borough, and to make the food system more sustainable.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>Statement of Trustees' responsibilities The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:</p> <p>select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP (FRS 102);</p> <p>make judgments and accounting estimates that are reasonable and prudent;</p> <p>state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on the going concern basis unless it is inappropriate to do so</p> <p>The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are</p>

		also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
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**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		
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## 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	<p><b>Community Canteens</b> The canteens continued to work throughout the constant-changing COVID restrictions. They continued on their work from the previous year, distributing hot meals and food parcels to residents in the surrounding areas. Once the canteens were able to open, they welcomed back their communities with open arms. The canteens received very positive feedback from recipients of our food aid and were very grateful they were able to come back in person, as it reduced the high levels of loneliness and social isolation in the communities.</p> <p><b>Wandsworth Food Partnership</b> The partnership began on the London Food Roots Incubator programme, learning from experts and their peers on how to grow from the connections and collaborative work conducted throughout the pandemic. The partnership also helped create the 'Worrying About Money?' leaflet, alongside several local organisations and the Independent Food Aid Network. This helps residents find information on income maximisation.</p> <p><b>The Food Bus</b> The Food Bus was able to launch, after severe delays due to COVID. The team spent time in these delays engaging with local schools and the communities in which the bus would attend when it would be launched. The bus team also worked hard to support the food aid delivery work of Be Enriched throughout the pandemic.</p>

### Additional information (optional)

:You may choose to include further statements where relevant about

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

## Financial Review

General reserves carried forward: £23,578  Reserves: £50,054.7  Total assets: £85,757.22	Para 1.21	Review of the charity's financial position at the end of the period
The Trustees review the policy on reserves and set targets at least once per annum with reference to the guidance and terminology published by the Charity Commission. The policy is also reviewed, when warranted by changes in risk assessment or business plans. The review includes unrestricted funds, designated funds and tangible fixed assets.	Para 1.22	Statement explaining the policy for holding reserves stating why they are held
Reserves held: £50,054.7	Para 1.22	Amount of reserves held
n/a	Para 1.22	Reasons for holding zero reserves
n/a	Para 1.24	Details of fund materially in deficit
n/a	Para 1.23	Explanation of any uncertainties about the charity continuing as a going concern

### Additional information (optional)

:You may choose to include further statements where relevant about

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

		Other
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## Structure, Governance and Management

		Description of charity's :trusts
Constitution	Para 1.25	Type of governing document (trust deed, royal charter)
Constitution of a Charitable Incorporated Organisation with voting members other than its charity trustees (‘Association’ Model Constitution)	Para 1.25	How is the charity ?constituted (e.g unincorporated association, CIO)
<p>The Members of the CIO are individuals, representatives of Organisations or representatives of beneficiary groups</p> <p>; who undertake to act in good faith to further the purposes of the CIO. The affairs of the CIO are managed by the Charity Trustees. There must be at least three Trustees. The Members or Trustees may appoint new Trustees at any time.</p> <p>Decisions are made by simple majority of votes at a meeting of Trustees or by resolution made in writing or in electronic form and agreed by all Trustees. Induction of Trustees is overseen by the Chair. Day to day management of the Charity’s affairs and line management of staff is delegated to the Chief Executive Officer, Ms. Kemi Akinola.</p>	Para 1.25	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

### Additional information (optional)

:You may choose to include further statements where relevant about

	Para 1.51	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
		Other

## Reference and Administrative details

Be Enriched Elements	Charity name
	Other name the charity uses
1170219	Registered charity number
98 Charlmont Road Tooting, London SW179AB	Charity's principal address

### 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	Sarah Coulson	Chair		
2	Terence Mitchison	Treasurer		
3	Ngoc Nguyen			
4	Orlando Wethered			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

		<b>Director name</b>



## 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)

Address	Name	Type of adviser

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

Kemi Akinola (CEO)

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

**Signed on behalf of the charity's trustees**

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**Signature(s)**

Ruby Barnett	Sarah Coulston
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**Full name(s)**

Secretary	Chair
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**Position (eg  
Secretary, Chair,  
etc)**

29/07/2022

**Date**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

3e Enriched Elements

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01.10.2020

To

30.09.2021

### 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>					
Fundraising and workshops	65,503	0	-	65,503	88,387
Grants & Furlough		126,012	-	126,012	167,881
Intrest from investment	177		-	177	
Asset transfer from CLG			-	-	
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>65,679</b>	<b>126,012</b>	<b>-</b>	<b>191,691</b>	<b>256,268</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>65,679</b>	<b>126,012</b>	<b>-</b>	<b>191,691</b>	<b>256,268</b>

### A3 Payments

Charitable activities	159,827		-	159,827	173,855
Fundraising Costs		8,286	-	8,286	10,780
			-	-	-
			-	-	-
			-	-	-

			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>Sub total</b>	159,827	8,286	-	168,113	184,635
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	159,827	8,286	-	168,113	184,635
<b>Net of receipts/(payments)</b>	- 94,148	117,726	-	23,578	71,633
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	- 94,148	117,726	-	23,578	71,633

## 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 £
<b>B1 Cash funds</b>	Cash in Hand	- 94,148	117,726	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	- 94,148	117,726	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	<u>Details</u>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £



**B2 Other monetary assets**

Other Monetary Assets		10,118	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

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

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Computers and other Equipment		1,718	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

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

		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name

Be Enriched Elements

**On accounts for the year  
ended**

30 September 2021

**Charity no  
(if any)**

1170219

**Set out on pages**

1 of 1

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2021.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**



**Date:**

29 July 2022

**Name:**

Denise S Paul

**Relevant professional  
qualification(s) or body  
(if any):**

Member of Institute of Risk Management (IRM)

**Address:**

Flat 2, Copeland House

Garratt Lane,