

Registered Charity Number  
1170603

**IMPACTING COMMUNITIES**  
**(A Charitable Incorporated Organisation)**

Report and Accounts

31 December 2024

FP Associates Limited  
Chartered Certified Accountants  
36A Goodmayes Road  
Ilford, Essex IG3 9UR

**IMPACTING COMMUNITIES**  
**Report and Accounts**

**Contents**

	<b>Page</b>
Charity information	3
Trustees' report	4
Independent examiner's report	7
Statement of financial activities	8
Statement of Assets and Liabilities	9
Notes to the accounts	10

**IMPACTING COMMUNITIES**  
**Charity information**

**Trustees**

Mrs Valrie Gittens  
Mr Andrew Joseph  
Ms Ruth Pearson

**Charitable position:**

Registered Charity number 1170603

**Governing Document:**

Foundation Model Governing Document

**Address for correspondence:**

Office 1778  
321-323 High Road  
Chadwell Heath  
Romford  
Essex  
RM6 4AH

**Independent Examiner**

Fumi Popoola  
FP Associates Limited  
36A Goodmayes Road  
Ilford  
Essex  
IG3 9UR

**Bankers**

HSBC Plc  
126 High Road  
Ilford  
Essex  
IG1 1DA

## **IMPACTING COMMUNITIES**

### **The report of the Trustees**

The trustees' present their report and accounts for the year ended 31 December 2024.

#### **Structure, Governance and Management**

Impacting Communities was established as a CIO in June 2016. Its governing document is Constitution of a Charitable Incorporated Organization whose only voting members are its charity trustees. We are required to have at least three trustees. The trustees will meet at least four times in the year. Apart from the first charity trustees, every trustee is appointed by a resolution passed at a meeting of the charity trustees.

#### **Nature of organisation**

In pursuance of Christian principles, the main object of the charity is to relieve persons who are in need by reasons of ill health, unemployment, age, disability, poverty, financial hardship, race, ethnic origin, family breakdown, poor education and any other economic or social disadvantage.

The charity will work in co-operation with churches, Christian charities, groups and other organizations to further its objects.

#### **Appointment of Trustees**

The initial Trustees were appointed in agreement with our core values, beliefs and following the wider culture sector's approach to best practice on due care and diligence. This was aligned to the professional operational rigor of the culture sector in order to meet the legal and financial requirements of the constitution of the company.

The procedure for appointment of Trustees in the future is by majority vote from the current Trustees.

The members of the Board of Trustees' of the Charity during the year ended 31 December 2024 were: -

Mrs Valrie Gittens  
Mr Andrew Joseph  
Ms Ruth Pearson

The Trustees as at the date the accounts were approved were: -

Mrs Valrie Gittens  
Mr Andrew Joseph  
Ms Ruth Pearson

#### **Income**

Impacting Communities relies on Grants and donations for its income.

## **Risk Management**

The Trustees have reviewed the risks to which a small charity operating along these lines is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

## **Organisational Structure**

The Trustees are legally responsible for the CIO. The Trustees meet at least four times annually.

## **Responsibilities of the Trustees**

Charity Law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

## **Our Aims and Objectives**

Impacting Communities is committed to helping to relieve persons who are in need by reason of ill health, unemployment, age, disability, poverty, financial hardship, race, ethnic origin, family breakdown, poor education and any other economic or social disadvantage.

The key aims of the charity are as follows:-

To encourage, support and facilitate the development of sustainable projects in the community  
To work with other organizations within the voluntary and statutory sector to identify those people who are in need and would benefit from what the charity has to offer.

## **Activities this last year**

We continue to build on the work we did last year.

We started English conversational classes for those in our community who access our services, but are unable to speak English.

We started cooking on a budget project.

We have joined the local authority food partnership, helping to provide healthier food for all.

### **Public Benefit requirement**

In planning the activities, the Trustees have applied the guidance issued by the Charity Commission on public benefit.

### **Plans for Future periods**

We plan to develop a strategic plan for the organization.

To provide sound planning as to our strategic direction

To work closely with churches and other voluntary and statutory organizations in order to pursue the charity's objectives.

We plan to recruit volunteer helpers to assist with communications and social media.

### **Independent Examiner**

Fumi Popoola of FP Associates Limited was appointed as the charity's independent examiner for the financial year.

This report was approved by the board of trustees on 25 October 2025 and is signed on their behalf by:

**Mrs Valrie Gittens**

Date: 25 October 2025

## **IMPACTING COMMUNITIES**

### **Independent Examiner's Report**

#### **Report of the Independent Examiner to the Trustees' on the accounts of the Charity for the year ended 31 December 2024**

I report on the accounts of the CIO for the year ended 31 December 2024, which are set out on pages 11 to 12.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of section 144(2)) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

#### **Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosure in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fumi Popoola B.Sc(Econ) FCCA CTA  
FP Associates Limited  
36A Goodmayes Road  
Ilford  
Essex  
IG3 9UR  
25 October 2025

## IMPACTING COMMUNITIES

### Receipts and Payments Account for the year ended 31 December 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b>Receipts</b>				
Receipts from generated funds		-	-	-
Grants		-	-	-
Other income	2	-	-	-
		-----	-----	-----
<b>Total incoming resources</b>		-	-	-
Costs of raising and generating funds		-	-	-
		-----	-----	-----
<b>Net incoming resources available</b>		-	-	-
<b>for charitable applications</b>		-----	-----	-----
<b>Payments</b>				
Charitable activities	3	2,844	-	2,844
Support costs of activities		-	-	-
Governance costs	4	192	-	192
		-----	-----	-----
<b>Total resources expended</b>		3,036	-	3,036
		-----	-----	-----
<b>Net incoming/(outgoing) resources before revaluations and</b>		(3,036)	-	(3,036)
Transfer between funds		-	-	-
		-----	-----	-----
<b>Net movement in funds</b>		(3,036)	-	(3,036)
<b>Total funds brought forward</b>		8,243	-	8,243
		-----	-----	-----
<b>Total funds carried forward</b>		5,207	-	5,207
		-----	-----	-----

The notes on page 10 form part of these accounts



**IMPACTING COMMUNITIES****Statement of Assets and Liabilities for the year ended 31 December 2024**

	£
<b>Fixed assets</b>	
The value of assets owned are:	
Office Equipment	1,000
<b>Bank &amp; Cash Balances</b>	
Investments	-
Cash at bank and in hand	5,399
<b>Other Assets and Liabilities</b>	
Assets	-
<i>Liabilities</i>	
Due for Independent Examinations	372
Expenses to be reimbursed	-

The accounts were approved by the Trustees and signed on their behalf on 25 October 2025

**Mrs Valrie Gittens** .....

## IMPACTING COMMUNITIES

### Notes to the accounts for the year ended 31 December 2024

#### 1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

#### 2. Voluntary receipts

	Unrestricted Funds	Restricted Funds	Total Funds
Donations	-	-	-
Grants	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

#### 3. Charitable activities

Project management	2,138	-	2,138
Bank charges	65	-	65
Public liability insurance	390	-	390
Telephone and Stationary	<u>251</u>	<u>-</u>	<u>251</u>
	<u>2,844</u>	<u>-</u>	<u>2,844</u>

#### 4. Governance Costs

Independent Examination	<u>192</u>	<u>-</u>	<u>192</u>
	<u>192</u>	<u>-</u>	<u>192</u>

#### 5. Staff and Trustees

The charity does not have any employed staff. Volunteers generally carry out it's activities.

Mrs Valrie Gittens was paid a total of £2,138 for project management services during the year. No remuneration or trustee expenses were paid to any other trustees during the year, nor to any person connected to them.

#### 6. Funds

There were no restricted funds in the year ended 31 December 2024.