

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date **050420** Period end date **050421**

Charity name **The Centre for sharing
de-bulimisation**

Charity No
(if any) **1171016**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Empathy, equality, diversity and inclusion. The mission is to help through mutual inclusive constructive activities and protection through employment, youth opportunities and education, reducing constructive activities.
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	Case work, integrating and employment preparation, youth sports activities, promoting the skills needed for social integration and work preparedness with UASC, completion and distribution of research and documentation. Pertinent for each work + ACIO + ESOE with YPs habilitated for more universal protective law.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard for the charity commission guidelines and ending public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	only minor day to day needs, grants are made to beneficiaries such as kit, transport + activity costs.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	In kind
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	<p>① Completed research which is now lodged in British Library, national library of books and written materials.</p> <p>② Delivered educational, social, sporting, language, employment and cultural integration opportunities to an accumulation over the last 3 years of circa 4000 UASC, refugees, BAMEs, looked after children, offenders, eastern European marginalised individuals, NEET YPs, the homeless + the disadvantaged for their benefit and the benefit of wider society.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	as above
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	see annual account
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	reserves are currently being held to provide improved facilities in Capital investment facilities
Amount of reserves held	Para 1.22	see annual account
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	those risks against which we are insured
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	registered charity administered by trustees
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	see Trust deed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	currently no plans for new trustees
The charity's organisational structure and any wider network with which the charity works	Para 1.51	governed by a board of trustees and run day to day by the lead practitioner who liaises with interested parties such as social partners and sports bodies
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	The centre for sharing de-briefing
Other name the charity uses	None
Registered charity number	1171016
Charity's principal address	Caer blodyn nedd SA37 0HR

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	EA CAMPA	Chair + lead practitioner		
2	RH CAMPA			
3	S JONES			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
accountant	Jen + Partners	Jen + Partners Northampton
lawyer	Coley Miller	Southampton Office

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

EA CAMPION

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



LA Champion

Full name(s)

ELIZABETH ANNE
CHAMPION

Position (eg Secretary,
Chair, etc)

Lead
petitioner + chair

Date

9/11/21



Receipts and pay

For the period
from

Period start date

04/06/2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds
	to the nearest £	to the nearest £

A1 Receipts

Donations - Amazon Smile	20	-
Donations - Gift aided for 2020	23,000	-
Donations - Gift aided for 2021	10,000	-
Other income - Bank compensation	100	-
	-	-
	-	-
	-	-
	-	-
Sub total (Gross income for AR)	33,120	-

A2 Asset and investment sales, (see table).

	-	-
	-	-
Sub total	-	-

Total receipts 33,120 -

A3 Payments

Charitable Expenses	1,308	-
Secretarial work	-	-
Insurance	1,999	-
Motor & travel	694	-
Printing, stationery and website	2,869	-
Telephone expenses etc	65	-
Professional fees	-	-
Conference costs	- 198	-
	-	-
Sub total	6,737	-

A4 Asset and investment purchases, (see table)

	-	-
	-	-
Sub total	-	-

Total payments	6,737	-
Net of receipts/(payments)	26,383	-
A5 Transfers between funds	-	-
A6 Cash funds last year end	4,362	-
Cash funds this year end	30,745	-

Section B Statement of assets and liabilities at the

Categories	Details
B1 Cash funds	Nat West Bank account
	Cash in hand
	Total cash funds
	(agree balances with receipts and payments account(s))
B2 Other monetary assets	Details
	N/A
B3 Investment assets	Details
	N/A
B4 Assets retained for the charity's own use	Details
	Horse Box
	Storage shed

B5 Liabilities

Details

Accountancy fee 2020
Accountancy fee 2021

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

Signature

	1171016	CC16a
ments accounts		
To	Period end date 04/05/2021	



Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £

-	20	18
-	23,000	-
-	10,000	-
-	100	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	33,120	18

-	-	
-	-	-
-	-	-

-	33,120	18
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-	1,308	526
-	-	1,167
-	1,999	1,667
-	694	1,464
-	2,869	1,102
-	65	114
-	-	312
-	198	198
-	-	-
-	6,737	6,550

-	-	
-	-	
-	-	-

-	6,737	6,550
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-	26,383	- 6,532
-	-	-
-	4,362	10,894
-	30,745	4,362

end of the period

Unrestricted funds

to nearest £

28,633
2,112
-
30,745

OK

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Unrestricted funds

to nearest £

-
-
-
-
-
-

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Fund to which asset belongs

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Fund to which asset belongs

URF
URF

Cost (optional)

1,200
328
-

Current value (optional)

-
-
-

	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which liability relates	Amount due (optional)	When due (optional)
URF	312	
URF	360	
	-	
	-	
	-	

Print Name	Date of approval
E A Champion	11/08/2021
R H Champion	11/07/2021



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name

The Centre for De-Brutalisation

**On accounts for the
year ended**

05 April 2021

**Charity
no (if
any)**

1171016

Set out on pages

(remember to include the page numbers of additional sheets)

We report to the trustees on our examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2021.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's
statement**

We have completed our examination. We confirm that no material matters have come to our attention (other than that disclosed below *) in connection with the examination which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: Jervis & Partners

Date: 10/11/2021

Name: Jervis & Partners

**Relevant
professional**

Chartered Accountants

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

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Address:

135-137 Wellingborough Road
Rushden, Northants
NN10 9TE

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A