

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 05 04 21 Period end date 05 04 22

Charity name The Centre for Shang de-batalva 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	equality, equality & diversity & the de-escalation of harm through constructive activities such as youth opportunities through dissemination of research & active learning
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	developing the skills necessary for employment and social inclusion through sport and developing a documentary for more widespread dissemination of research and the skills necessary to achieve that
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 focused entirely on the public benefit both in terms of enhancing the contribution to society of those marginalised from it and in terms of enlarging the scope of more wide spread public dissemination of research that is wholly focused on the public benefit

Additional information (optional)

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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	<ul style="list-style-type: none"> - integrating asylum seeking children into wider society - developed various opportunities that put - securing opportunities and skills to educate society on ways to enhance lives in harm free ways & development - the documentary means to do so - esp work to help build an educational basis for UASC in the UK - outreach work in support wherever young people to bring them into the mainstream - building social networks through sporting participation for refugees & asylum seekers - supported educational work - funded a scholarship programme to encourage the highest standards of applicants to participation in an active life - supported young people in the care system

Additional information (optional)

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	minimal reserves are held now capital investments in facilities have been made
Amount of reserves held	Para 1.22	currently £22,000 as payments on account are to be settled which is more than required + which after settling account £2,000 needed
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)

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	see trust deed
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)

Reference and Administrative details

Charity name	The Centre for sharing de-bulimisation
Other name the charity uses	None
Registered charity number	117 1016
Charity's principal address	Caer Gledyn reidr Bancet SA 37 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 CAMPION	chair + lead practitioner	/	/
2	RH CAMPION	—	/	/
3	S JONES	—	/	/

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	Jerris + Partners	Jerris + Partners Northampton
lawyer	Colles Mole	Southampton office

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

E A CAMPION

Declarations


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

Signed on behalf of the charity's trustees

Signature(s)

 EA CAMPION

Full name(s)

ELIZABETH ANNE CAMPION 

Position (eg Secretary, Chair, etc)

Chair & Lead Practitioner

Date

16/10/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Centre for Sharing De-Brutalisation

1171016

Receipts and payments accounts

CC16a

For the period
from

Period start date
06/04/2021

To

Period end date
05/04/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations - Amazon Smile	44	-	-	44	20
Donations - Gift aided for 2022	25,000	-	-	25,000	-
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)	25,044	-	-	25,044	33,120
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,044	-	-	25,044	33,120
A3 Payments					
Charitable Expenses	12,433	-	-	12,433	1,308
Insurance	741	-	-	741	1,999
Motor & travel - paid 2022/23	-	-	-	-	694
Printing, stationery and website	320	-	-	320	2,869
Telephone expenses etc paid 2022/23	-	-	-	-	65
Professional fees	702	-	-	702	-
Conference costs	-	-	-	-	198
	-	-	-	-	-
Sub total	14,196	-	-	14,196	6,737
A4 Asset and investment purchases, (see table)					
Motor Vehicles	11,275	-	-	11,275	-
Equipment	6,583	-	-	6,583	-
Sub total	17,858	-	-	17,858	-
Total payments	32,054	-	-	32,054	6,737
Net of receipts/(payments)	(7,010)	-	-	- 7,010	26,383
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,745	-	-	30,745	4,362
Cash funds this year end	23,735	-	-	23,735	30,745

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds				
	Nat West Bank account	23,735	-	-
	Cash in hand	-	-	-
		-	-	-

Total cash funds		23,735	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Horse Box	URF	1,200	-
	Storage shed	URF	328	-
	3 Vehicles	URF	11,275	-
	Computer equipment	URF	1,831	-
	Camcorder & accessories	URF	4,752	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fee	URF	396	
	Unpaid expenses	URF	18,225	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			E A Campion	09/02/2023
			R H Campion	09/02/2023



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 2022

**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 05/04/2022

**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: 09/02/2023

Name: Jervis & Partners

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

Chartered Accountants

Address:

135-137 Wellingborough Road

Rushden, Northants

NN10 9TE

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