

**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Financial Review

Charity name	Centre for Shyness de-activation	Charity No (if any)
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Summary of the purposes of the charity as set out in its governing document	SOPP reference	
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 117 and 119	<p>promoting reconciliation + conflict resolution</p> <p>developing young people + their capabilities</p> <p>creating bridges for peace integration + social inclusion</p> <p>building hospitality + management</p> <p>making personal responsibility, shared</p> <p>→ leadership + citizenship, research + academic</p> <p>→ vision + leave expertise to fulfil purposes by giving them second hand</p> <p>→ introduction to promote engaging diversity, making values stand</p> <p>→ interacting to achieve at foreign + domestic + diplomatic</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 118	

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## Achievements and Performance

SORP reference	
Para 1.20	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.
23-24	<ul style="list-style-type: none"> <li>- cooperative working with Muck Fc, Rushden + Doncaster Fc + Drally Town Fc to deliver the program outlined above</li> <li>- individual + small groups use of leisure time more to enhance program outlined above</li> <li>- intensive work on preparing documents, filling the appropriate returns and use expenditure to</li> </ul>

bring it to eye

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	see annual accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	see annual accounts for making income + saving
Amount of reserves held	Para 1.22	£1,500 but decreasing to £1,000 will be looked both for
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

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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	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	trust deed

Additional information (optional)



## Reference and Administrative details

Charity name	The Centre for Shiny de Bontekamp
Other name the charity uses	NONE
Registered charity number	1171016
Charity's principal address	Caer Gblyd new 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 E.A. Campbell	- Chair + lead practitioner		
2 R.H. Campbell			
3 S. Jones			

## Reference and Administrative details

(cont)

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

Director name	P/X
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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
accountant	Jones + Partners	
lawyer	Coleman Miller	

Name of chief executive or names of senior staff members (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)	
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Full name(s)

ELIZABETH ANNE CAMPBELL

Position (eg Secretary, Chair, etc)

Chair + lead practitioner

Date

3/6/24



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  
06/04/2023

To

Period end date  
05/04/2024

### 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 £
<b>A1 Receipts</b>					
Donations - Amazon Smile	46	-	-	46	43
Donations - Gift aided	27,000	-	-	27,000	19,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	27,046	-	-	27,046	19,043
<b>A2 Asset and investment sales, (see table).</b>					
Redcom Limited Car scappage	338	-	-	338	-
	-	-	-	-	-
<b>Sub total</b>	338	-	-	338	-
<b>Total receipts</b>	27,384	-	-	27,384	19,043
<b>A3 Payments</b>					
Charitable expenses for 2022/23	27,619	-	-	27,619	39,501
Insurances	764	-	-	764	759
Adjustments to prior year expenses	(350)	-	-	350	-
Professional fees	-	-	-	-	372
	-	-	-	-	-
Note:	-	-	-	-	-
Charitable expenses for 2023/24	-	-	-	-	-
were paid in 2024/25	-	-	-	-	-
<b>Sub total</b>	28,033	-	-	28,033	40,632
<b>A4 Asset and investment purchases, (see table)</b>					
Motor Vehicles	-	-	-	-	-
Equipment	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	28,033	-	-	28,033	40,632
<b>Net of receipts/(payments)</b>	(649)	-	-	649	21,589
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	2,146	-	-	2,146	23,735
<b>Cash funds this year end</b>	1,497	-	-	1,497	2,146

### 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 £
<b>B1 Cash funds</b>				
	Nat West Bank account	1,497	-	-
	Cash in hand	-	-	-

	-	-	-
<b>Total cash funds</b>	<b>1,497</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	OK	OK	OK

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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 fees 2 years	URF	850	
Unpaid expenses for 2023	URF	11,518	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	E A Campion	03/06/2024
	R H Campion	03/06/2024



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 2024

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 05/04/2024

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: 20/03/25

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