

POSITIVE WEST MIDLANDS

England & Wales - Charity number 1172171

Details

Status Registered

Legal form CIO

Registered 2017-03-21

Register [View on the Charity Commission register](#)

Contact

Address 714 Trident House
Granville Square
Birmingham
B15 1UG

Phone 07921392611

Email info@positivewestmidlands.co.uk

Activities

Objects: 1) TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF PEOPLE LIVING WITH OR SIGNIFICANTLY AFFECTED BY HIV THROUGH THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE.2) TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN ALL AREAS RELATING TO HIV.

Activities: Positive West Midlands is a peer led support group for people living with HIV and their supporters.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** People With Disabilities, Other Defined Groups

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£723	£1,668	-	-
2023-10-12	£1,140	£7,284	-	-
2022-10-12	£709	£7,702	-	-
2021-10-12	£17,453	£3,553	-	-
2020-10-12	£21,566	£5,955	-	-

Trustees

Name	Role	Appointed
ALAN WILSON		2018-02-23
Dr Graham Malcolm Beards		2019-04-26
Mary Clarke		2019-04-26
Philip Emery		2018-02-23
ROBERT HENNEGAN		2018-02-23

POSITIVE WEST MIDLANDS

England & Wales - Charity number 1172171

Accounts

Positive West Midlands Final Trustees report

The group has had a very quiet year, and with no new premises and diminished funding opportunities the trustees have sadly decided to close the charity.

The trustees have advised the members of the decision, and whilst they were sad they understood and accepted the decision.

The trustees decided that any remaining funds should be donated to a HIV charity, and the closest we could find was in the town of Walsall and this has been done. The groups higher value physical assets had already been donated to another charity in the prior year having no premises of our own to store or use them.

Thanks were received from all members for the help and friendship we have given over the years, and we confirmed that it was our honour to have helped in any way.

Finally we give our thanks to any and all who have supported us in any way including you at the Charity Commission.

Thank you.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Positive West Midlands	1172171

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	13.10.23		31.8.24

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 £
A1 Receipts					
Brought Forward	679	-	-	679	-
		-	-		-
Other Income	989	-	-	989	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,668	-	-	1,668	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,668	-	-	1,668	-
A3 Payments					
	1,668	-	-	1,668	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,668	-	-	1,668	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,668	-	-	1,668	-
Net of receipts/(payments)		-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		R A Hennegan		17.9.25

POSITIVE WEST MIDLANDS

England & Wales - Charity number 1172171

Accounts

Positive West Midlands trustees report

The group has had a quiet year, with new premises still elusive, the groups higher value assets from the previous premises have been removed from storage and donated to other charities. Although this is disappointing it was decided by all trustees that with little prospect of new premises, it was a sensible decision and saved any further storage costs.

A local LGBT friendly pub which has been very supportive of PWM continues to allow us to use an upstairs room on Friday afternoons for group meetings, which have continued uninterrupted throughout the year.

Although the activities we undertook in our own premises have had to discontinue, the group still manages to meet, but

attendance is substantially down, and trustees are very aware that unless we find our own premises this situation will worsen.

A Christmas party and seaside social excursion were arranged during the year and were very popular, although the trustees are concerned that this is not the entire purpose of the charity, and that these events were not representative of regular group attendance.

The encouraging comments we receive from attending members motivate us all to carry on, but the trustees are no longer optimistic of the groups future.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Positive West Midlands

No (if any)

1172171

Receipts and payments accounts

CC16a

For the period
from

Period start date

13.10.22

To

Period end date

12.10.23

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 £
A1 Receipts					
Donations	346	-	-	346	709
Fund raiser	794	-	-	794	-
Funds B/F	6,823	-	-	6,823	13,816
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,963	-	-	7,963	14525
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,963	-	-	7,963	14525
A3 Payments					
	7,284	-	-	7,284	7,702
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,284	-	-	7,284	7,702
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,284	-	-	7,284	7,702
Net of receipts/(payments)	679	-	-	679	6823
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	679	-	-	679	6823

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	679	-	-
	(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			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
		R.A.Hennegan	8.8.24

POSITIVE WEST MIDLANDS

England & Wales - Charity number 1172171

Accounts

Positive West Midlands trustees report

The group has had a good year, although new premises are still elusive and the groups higher value assets from the previous premises remain in storage.

A local pub which has been very supportive of PWM allows us to use an upstairs room on Friday afternoons for group meetings, which have continued uninterrupted throughout the year.

Although the activities we undertook in our own premises have had to discontinue, the group still manages to meet and has welcomed new members with tea and coffee, the occasional board game, and lively discussion.

Attendance is down from previous years, but we knew that without our own

premises, and the constraints of using a room in public bar that this was always going to be the case, and the search for a place of our own is a priority.

Excursions and events have increased in popularity, and PWM arranged and paid for a Christmas meal, seaside day trip, and boat trip along the canals of Birmingham during the year. All were well attended and received only positive feedback.

The encouraging comments we receive from members motivate us all to carry on and the trustees remain optimistic of the groups future.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Positive West Midlands - 1172171 No (if any)

Receipts and payments accounts

CC16a

For the period from **13.10.2021** To **12.10.2022**

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 £
A1 Receipts					
Balance b/f	13,816	-	-	13,816	17,453
Donations	709	-	-	709	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,525	-	-	14,525	17,453
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,525	-	-	14,525	17,453
A3 Payments					
Total Payments	7,702	-	-	7,702	3,553
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,702	-	-	7,702	3,553
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,702	-	-	7,702	3,553
Net of receipts/(payments)	6,823	-	-	6,823	13,900
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,823	-	-	6,823	13,900

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 £
B1 Cash funds	Cash in hand	66	-	-
	Bank account	6823	-	-
		-	-	-
	Total cash funds	6889	-	-
	(agree balances with receipts and payments account(s))	Assessment/ Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		R.A.Hennegan	9.4.2023	

POSITIVE WEST MIDLANDS

England & Wales - Charity number 1172171

Accounts

Positive West Midlands trustees report

The group has had a strange year, with the years of 2020 and 2021 dominated by the Covid pandemic. The group could not meet physically for the majority of the period covered by this financial year, so we endeavoured to maintain contact via zoom.

By arranging a zoom business account, we were able to hold 2 long meetings each week, which were open to all members on Mondays and Fridays, and this prevented our members from becoming completely isolated.

We also held a general knowledge quiz via zoom each week, with a grand prize of an Amazon voucher for the winner(s), who were then invited to prepare a quiz for the week following. This helped to keep members engaged and entertained.

Unfortunately the lease for our premises was taken back by our landlord on April 2021, as they wanted to redevelop. Useful and valuable assets were retained in a storage unit, and the rest of the assets donated to other charities. We obtained permission to use the upstairs room of a business friendly to the group in Birmingham city centre, for when physical meetings resumed in September 2021. We are able to use this room once a week, but not further and the assets remain in storage.

New premises remain elusive but we remain optimistic.

We believe that we have coped relatively well under difficult circumstances, with the membership still engaged under the reduced circumstances, and with new members having also joined the group.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Positive West Midlands - 1172171

No (if any)

Receipts and payments accounts

For the period from 13.10.20 To 12.10.21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts					
Brought forward	16,262	-	-	16,262	
Kilrise (Citadel) donation	1,000	-	-	1,000	
Other donations	191	-	-	191	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	17,453	-	-	17,453	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	17,453	-	-	17,453	
A3 Payments					
Total payments	3,553	-	-	3,553	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	3,553	-	-	3,553	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	3,553	-	-	3,553	
Net of receipts/(payments)	13,900	-	-	13,900	
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	-	-	-	-	
Cash funds this year end	13,900	-	-	13,900	

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
B1 Cash funds	Cash in hand	84	-	
		-	-	

		-	-	
	Total cash funds	84	-	
	(agree balances with receipts and payments account (s))	Agreement Error	OK	
		Unrestricted funds	Restricted funds	
	Details	to nearest £	to nearest £	
B2 Other monetary assets		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
	Details	Fund to which asset belongs	Cost (optional)	
B3 Investment assets			-	
			-	
			-	
			-	
			-	
	Details	Fund to which asset belongs	Cost (optional)	
B4 Assets retained for the charity's own use			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
	Details	Fund to which liability relates	Amount due (optional)	
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name	
		R.A.Hennegan		28.7.22

POSITIVE WEST MIDLANDS

England & Wales - Charity number 1172171

Accounts

Positive West Midlands trustees report

The group has had a strange year. We started our financial year in October 2019 in a relatively good financial position with many plans for the forthcoming 12 months, and immediately re started the weekly dance, craft and watercolour painting sessions.

We had planned for a special social event every quarter based on the most popular suggestions of our members, with our first as a Christmas meal, which was arranged at the Loft Lounge, near Hurst Street, Birmingham, which was greatly enjoyed by all who attended.

The next event, which was decided as a night at the comedy club at the Arcadian Centre, Hurst Street, had reached booking stage when the Covid lockdown hit. Not only we're all planned events postponed, but the group was forced to close our premises until lockdown was lifted.

Although the utility costs of the premises continued during lockdown, they were greatly reduced through inactivity.

After 3 months of uncertainty, and no sign of being allowed to reopen, the group trustees purchased a zoom package, which would allow the group to meet virtually each Monday and Friday. This did not meet every members needs but was better than nothing.

And so we found ourselves at the end of another financial year with very few of our aims coming to fruition.

Although at the time of writing this report, we know that 2020 to 2021 amounted to very little, we have high hopes of returning to our usual levels of service in the near future.



Receipts and payments accounts

For the period from	Period start date 12/10/19	To	Period end date 11/10/20
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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 £
A1 Receipts					
Brought forward	9,479	- 0	- 0	9,479	- 0
Peoples Health Trust	1,500	- 0	- 0	1,500	- 0
Bequest	9,139	- 0	- 0	9,139	- 0
Other donations	2,066	- 0	- 0	2,066	- 0
	-	- 0	- 0	- 0	- 0
	-	- 0	- 0	- 0	- 0
	-	- 0	- 0	- 0	- 0
	-	- 0	- 0	- 0	- 0
Sub total(Gross income for AR)	22,184	- 0	- 0	22,184	- 0
A2 Asset and investment sales, (see table).					
	-	-	-	- 0	
	-	-	-	- 0	-
Sub total	-	-	-	- 0	-
Total receipts	22,184	-	-	22,184	-
A3 Payments					
Cheque/cards	5,622	- 0	- 0	5,622	- 0
Cash	300	- 0	- 0	300	- 0
	-	- 0	- 0	- 0	- 0
	-	- 0	- 0	- 0	- 0
	-	- 0	- 0	- 0	- 0
	-	- 0	- 0	- 0	- 0
	-	- 0	- 0	- 0	- 0
	-	- 0	- 0	- 0	- 0
	-	- 0	- 0	- 0	- 0
Sub total	5,922	- 0	- 0	5,922	- 0
A4 Asset and investment purchases, (see table)					
	-	-	-	- 0	
	-	-	-	- 0	
Sub total	-	-	-	- 0	
Total payments	5,922	-	-	5,922	-
Net of receipts/(payments)	16,262	- 0	- 0	16,262	- 0
A5 Transfers between funds	-	- 0	- 0	- 0	- 0
A6 Cash funds last year end	-	- 0	- 0	- 0	- 0
Cash funds this year end	16,262	- 0	- 0	16,262	- 0

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

Categories Unrestricted Restricted Endowment

B1 Cash funds	Details	funds	funds	funds
		to nearest £	to nearest £	to nearest £
	Cash in hand	84	- 0	- 0
		- 0	- 0	- 0
		- 0	- 0	- 0
	Total cash funds	84	- 0	- 0

(agree balances with receipts and payments account(s))

Agreement Error OK OK
Unrestricted funds **Restricted funds** **Endowment funds**

B2 Other monetary assets	Details	funds	funds	funds
		to nearest £	to nearest £	to nearest £
	Bank a/c	16,178	- 0	- 0
		- 0	- 0	- 0
		- 0	- 0	- 0
		- 0	- 0	- 0
		- 0	- 0	- 0
		- 0	- 0	- 0

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				- 0
		- 0	- 0	
		- 0	- 0	
		- 0	- 0	
		- 0	- 0	

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				- 0
		- 0	- 0	
		- 0	- 0	
		- 0	- 0	
		- 0	- 0	
		- 0	- 0	
		- 0	- 0	
		- 0	- 0	

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
				- 0
		- 0		
		- 0		
		- 0		
		- 0		

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

Signature	Print Name	Date of approval
	R.A.Hennegan	12/8/21

