

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

Categories

B1 Cash funds

Details

Unrestricted funds to nearest £

-
-
-
1,733

Restricted funds to nearest £

-
-
-
-

Endowment funds to nearest £

-
-
-
-

Total cash funds

(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 £

-
-
-
-
-
-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

B4 Assets retained for the charity's own use

Details

DONATED MINI BUS

Fund to which asset belongs

UNRESTRICTED

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

B5 Liabilities

Details

Fund to which liability relates

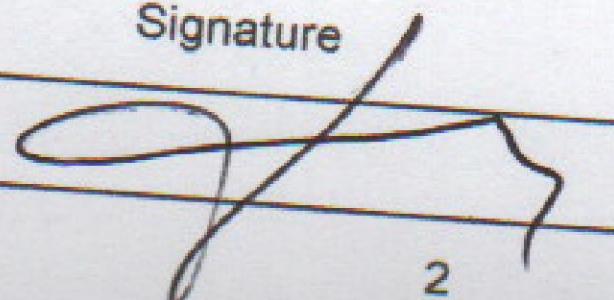
Amount due (optional)

-
-
-
-
-

When due (optional)

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

Signature



Print Name

VY CLIFFORD

Date of approval

30/03/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FOR YOU UK

No (if any)
1172193

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/02/2020

To

Period end date
30/06/2021

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	10,077	-	-	10,077	1,153
TRAIDING	14,300	-	-	14,300	15,083
PAYPAL	1	-	-	1	185
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,378	-	-	24,378	16,421
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,378	-	-	24,378	16,421
A3 Payments					
RENT	15,000	-	-	15,000	13,362
REFURBISHMENT MAINTANACE	77	-	-	77	-
BANK AND ADMINISTRATIVE CHARGES AND FEES	1,103	-	-	1,103	558
PRINTING ,POSTAGE	399	-	-	399	-
UTILITIES	4,928	-	-	4,928	1,553
BUSSINES RATES	-	-	-	-	491
PARKING	-	-	-	-	150
INSURANCE	555	-	-	555	336
WEB,DOMAIN,CONSULTANCY FEES	583	-	-	583	650
Sub total	22,645	-	-	22,645	17,100
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,645	-	-	22,645	17,100
Net of receipts/(payments)	1,733	-	-	1,733	679
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,733	-	-	1,733	679



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/02/2020**
Period end date

Period start date To **30/06/2021**

Charity name: **FOR YOU UK**

Charity registration number: **1172193**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.
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	THE MEDWAY CENTRE OFFERS A WIDE RANGE OF ACTIVITIES AND EVENTS, OUR WORK BENEFITS PEOPLE BY PROVIDING A SPACE WITH CREATIVE INPUT PARTICIPATING IN GROUPS, PROMOTING AND ENCOURAGING VOLUNTEERING AT OUR CENTRE REGARDLESS OF GENDER, FAITH OR PERSONAL CIRCUMSTANCES. THE CENTRE IS A PLACE TO FIND FRIENDS TO FIGHT LONELINESS AND EXCLUSION.
A statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	AT OUR TRUSTEE MEETINGS OF PLANNING OUR WORK FOR THE PUBLIC BENEFIT WE ALWAYS KEEP IN MIND THE GUIDANCE OF THE CHARITY COMMISSION ON THE PUBLIC BENEFIT

Additional information (optional)

You may choose to include further statements were relevant about:

	SORP reference	
Policy on grant-making	Para 1.38	
Policy on social investment including program-related investment	Para 1.38	

Contributions made by volunteers	Para 1.38	
Other		WE ARE EXTREMELY GRATEFUL FOR THE FANTASTIC HELP AND INPUT OF OUR VOLUNTEERS, VOLUNTEERING IS AT THE HEART OF OUR CENTRE.

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>FOR THE COVID PANDEMIG PERIOD WE HAVE TO REGRET THAT WE HAD TO CLOSE THE CENTRE BY THE ADVICE OF THE GOVERNMENT, IN REGARDS TO THIS VERY STRESSFUL TIME WE HAD TO MEET ONLINE TO DISCUSS THE IMPACT OF ISOLATION ON OUR COMMUNITY SPIRIT AND HOW TO IMPROVE AND HELP</p> <ul style="list-style-type: none"> -WE HAVE SEEN THAT ONLINE MEET AND CREAT HAD HELPED MANY PEOPLE - RESEARCH AND PLAN FUTURE BALANCE OF ONLINE AND IN CENTRE GROUPS AND MEETS - HOW TO SECURE MORE FUNDS TO MAKE SURE THE CENTRE WILL BE FREE FOR USE AS BEFORE - CONNECTING PEOPLE TOGETHER LISTEN TO WHAT THEY NEED AND WHAT THEY WOULD LOVE TO BE OFFERED IN FUTURE - WE HAVE A MINIBUS WHICH HAS A WHEELCHAIR RAMP FOR USE OF SMALL GROUPS UNABLE OTHERWISE TO TRAVEL FOR A DAY OUT <p>OUR CENTRE IS A OPEN PLATFORM FOR SHARING IDEAS ON HOW TO PROMOTE SOCIAL INCLUSION AND FIGHT AGAINST ISOLATION AND EXCLUSION BY WORKING TOGETHER</p> <p>THE GLOBAL PANDEMIC SHOWED IN A HORRIFYING WAY HOW IMPORTANT SOCIALISING WE SEE HOW MUCH OUR WORK IS NEEDED ESPECIALLY NOW AND IN FUTURE, INTERNET GIVES A VIRTUAL WAY OF CONNECTING BUT IT HOLD ITS MINUSES ALSO, WE ARE HUMANS WE NEED TO SOCIALISE TO</p>

		<p>BE HEARD, TO LISTEN, TO SING, TO SEE FRIENDS FACE TO FACE, TO MEET NEW ONE TO HELP AND TO BE GIVEN HELP NO ONE SHOULD BE ALONE.</p>
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Additional information (optional)

You may choose to include further statements were relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY HAS BEEN SUPPORTED EVEN IN THE DIFFICULT TIME OF COVID 19
A statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE CHARITY IS WORKING TO HOLD FUNDS TO COVER 3 MONTHS OF DAY TO DAY WORK AND BUILDING MAINTENANCE, TO SECURE THE CENTRE IS STILL WORKING IN EVENT OF LOSS OF FUNDS
Amount of reserves held	Para 1.22	1000
Reasons for holding zero reserves	Para 1.22	N/A
Details of funds 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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	APPOINTED AND ELECTED BY THE TRUSTEE BOARD AT GM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	FOR YOU UK
Other name the charity uses	
Registered charity number	1172193
Charity's principal address	322 HIGH ST ROCHESTER ME11BT

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	V Y CLIFFORD	CHAIR	FROM 22 JAN 2021	
2	NICHOLAS AUSTIN			
3	STEVEN POCKNEL			
4	LEON CLIFFORD		UNTIL 22 JAN 2021	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

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

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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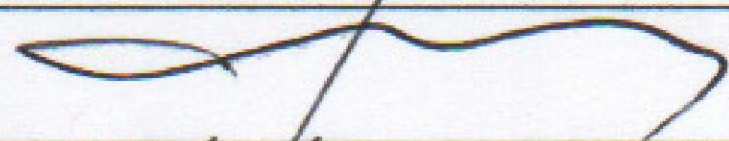
Other optional information

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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)		
Full name(s)	NY CLIFFORD	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30/03/22	