



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/07/2022

To

Period end date  
30/06/2023

### 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 £
<b>A1 Receipts</b>					
Donations	7,150	-	-	7,150	7,689
trading	7,603	-	-	7,603	9,688
paypal	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,753</b>	<b>-</b>	<b>-</b>	<b>14,753</b>	<b>17,377</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,753</b>	<b>-</b>	<b>-</b>	<b>14,753</b>	<b>17,377</b>
<b>A3 Payments</b>					
	-	-	-	-	-
RENT	12,000	-	-	12,000	12,000
INSURANCE	484	-	-	484	425
BANKING	410	-	-	410	409
UTILITIES	1,009	-	-	1,009	2,121
WEBB AND IT	380	-	-	380	270
POSTAGE,PRINT,ETC	182	-	-	182	128
FUEL	154	-	-	154	185
	-	-	-	-	-
<b>Sub total</b>	<b>14,619</b>	<b>-</b>	<b>-</b>	<b>14,619</b>	<b>15,538</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,619</b>	<b>-</b>	<b>-</b>	<b>14,619</b>	<b>15,538</b>
<b>Net of receipts/(payments)</b>	<b>134</b>	<b>-</b>	<b>-</b>	<b>134</b>	<b>1,839</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>134</b>	<b>-</b>	<b>-</b>	<b>134</b>	<b>1,839</b>



## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	#NAME?	OK	OK

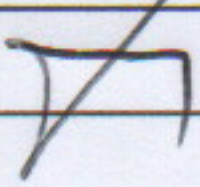
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	VY CLIFFORD	27/08/25





**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/07/2022  
To 30/06/2023

Period start date  
Period end date

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 becoming socially excluded and relieving the needs of those people who are socially excluded and assisting them to the 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	For you UK centre at the heart of Medway , working and encouraging volunteering by provide space for activities , groups volunteer led to bring people together , helping and encouraging inclusion which is a fundamental need of every human being , understanding inclusion and its benefits , promoting social inclusion
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees always follow the guidance issued by the Charity commission

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	



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><b>We have received fantastic feedback from volunteers and participants for wide range activities</b></p> <ul style="list-style-type: none"> <li>- <b>We listen to every new proposal, we look into new ideas brought by people, encouraging volunteering</b></li> <li>- <b>Globally we have witnessed the need of socialising within a safe community, understanding differences of people and how to improve socialising between different groups</b></li> <li>- <b>Face to face, smiles sharing groups and activities are essential for every society, we are working hard to keep the centre open and hopefully to give stage to more fabulous ideas</b></li> <li>- <b>Positive way of building and supporting inclusion</b></li> </ul>

### Additional information (optional)

You may choose to include further statements where 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	Charity will look into more fundraising ideas and activities
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	£ 200 Lowering the amount is a reflection of lower funding this financial year
Amount of reserves held	Para 1.22	£200
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:

		<b>Donations/ trading / fundraising activities</b>
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	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Appointed and elected by trustee board GM</b>

### 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	324 HIGH ST ROCHESTER



### 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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### 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	VY CLIFFORD	Chair		
2	Nicholas Austin			
3	Steven Pocknel			
4	Terance Hunt		FROM 03/23	
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### 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	



### 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	VY CLIFFORD	<i>Chair</i>		
2	Nicholas Austin			
3	Steven Pocknel			
4	Terance Hunt		<i>FROM 03/23</i>	
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### 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

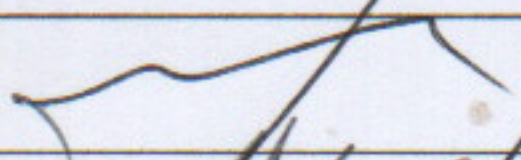
Trustee name	Dates acted if not for whole year	



## 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)	<i>My Clifford</i>	
Position (eg Secretary, Chair, etc)	<i>Chair</i>	
Date	<i>22/08 25</i>	