

# CONTENTED THE CHARITY

England & Wales · Charity number 1173136

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-05-22

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

## Contact

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**Address** 59 Main Street  
Ticknall  
Derby  
DE73 7JF

**Phone** +447976811506

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:THE RELIEF OF UNEMPLOYMENT FOR THE BENEFIT OF THE PUBLIC, INCLUDING IN SUCH WAYS AS THE TRUSTEES SEE FIT, ASSISTING THEM TO FIND EMPLOYMENT.THE ADVANCEMENT OF EDUCATION FOR THE BENEFIT OF THE PUBLIC, IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY DEVELOPING THEIR MENTAL, PHYSICAL AND MORAL CAPABILITIES.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

**Activities:** Organises, manages, supports and insures coaching, mentoring and team enterprise activities, including events and digital media production and dissemination, outdoors team and individual activities.

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Albania
- Algeria
- Andorra
- Argentina
- Armenia
- Aruba
- Austria
- Azerbaijan
- Belarus
- Bolivia
- Bosnia And Herzegovina
- Brazil
- Bulgaria
- Chile
- Colombia
- Croatia
- Cuba
- Cyprus
- Czech Republic
- Denmark
- Ecuador
- Estonia
- Falkland Islands
- Finland
- France
- French Guiana
- Georgia
- Germany
- Gibraltar
- Greece
- Guernsey
- Guyana
- Hungary
- Iceland

- Ireland
- Isle Of Man
- Israel
- Italy
- Jersey
- Jordan
- Kazakhstan
- Kosovo
- Kyrgyzstan
- Latvia
- Lebanon
- Libya
- Liechtenstein
- Lithuania
- Luxembourg
- Macedonia
- Malta
- Mexico
- Moldova
- Monaco
- Montenegro
- Montserrat
- Morocco
- Netherlands
- Northern Ireland
- Norway
- Paraguay
- Peru
- Poland
- Portugal
- Romania
- Russia
- Scotland
- Serbia
- Slovakia

- Slovenia
- Spain
- Suriname
- Sweden
- Switzerland
- Syria
- Tajikistan
- Trinidad And Tobago
- Tunisia
- Turkey
- Turkmenistan
- Ukraine
- Uruguay
- Uzbekistan
- Venezuela
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31		£60	£60	-
2023-08-31		£60	£60	-
2022-08-31		£0	£93	-
2021-08-31		£0	£96	-
2020-08-31		£0	£0	-

## Trustees

Name	Role	Appointed
<b>GETHIN DAVIES OBE</b>	Chair	2016-09-22
Keith Horsfall		2016-09-22
ROBIN WHELAN		2016-09-22

**CONTENTED THE CHARITY**

England & Wales - Charity number 1173136

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	Sep	2023		31	Aug	2024

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

59 Main Street	
Ticknall	
Derby	
<b>Postcode</b>	DE73 7JF

### 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	Gethin Davies	Chair	-	-
2	Robin Whelan	Treasurer	-	-
3	Keith Horsfall	-	-	-
4				
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19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution, 18 September 2016. Amended objectives, May 2017 and June 2020.
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO (Charitable Incorporated Organisation), 'foundation' model constitution, whose only voting members are its charity trustees. Registered 22 May 2017, amended 12 Jul 2020.
Trustee selection methods <i>(eg. appointed by, elected by)</i>	The constitution states: "Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO."

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The relief of unemployment for the benefit of the public, including in such ways as the trustees see fit, assisting them to find employment. The advancement of education for the benefit of the public, in such ways as the charity trustees think fit, including by developing their mental, physical and moral capabilities.
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Our volunteer coaches continued to support a small number of individuals remotely on an ad hoc basis. An interim project manager has continued to seek funding for core activities and to support the objects.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

This year the charity received funding for some core costs for the coming year: £60 to cover our bank charges. External projects were run purely by volunteers, focused on strategic planning and training, preparing funding applications, and on researching how we might support international and domestic projects.

We have continued to communicate with our community of some 150 alumni and welcomed applications for work experience and volunteer placements from local Job Centres and universities in order to grow this.

Working online allows us to extend our reach to people across the UK and abroad.

We have secured repeat pro bono licences for a Microsoft Teams platform to help participants integrate with experienced consultants who can mentor them. Canva continues to grant a full licence for its graphics creation software.

The Association of Sustainability Practitioners, Sustainability West Midlands, National Exhibition Centre, and national and international Chambers of Commerce have continued to provide valuable learning opportunities for our participants.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our loan for bank charges has been extended for the coming year's fees.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

N/a

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

*Gethin Davies*

**Full name(s)**

Gethin Davies

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

27 June 2025



## Receipts and payments accounts

For the period from	01-Sep-23	To	31-Aug-24
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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 £
<b>A1 Receipts</b>					
	60	-	-	60	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	60	-	-	60	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	60	-	-	60	-
<b>A3 Payments</b>					
Bank charges	60	-	-	60	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	60	-	-	60	60
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	60	-	-	60	60
<b>Net of receipts/(payments)</b>	-	-	-	-	60
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	60

## 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>		6		-
		-	69	-
		-	-	-
	<b>Total cash funds</b>	<b>6</b>	<b>69</b>	<b>-</b>

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

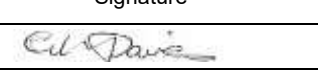
Agreement Error	Agreement Error	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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>	Patient loan	Unrestricted	250	-
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Gethin Davies	27/06/2025

**CONTENTED THE CHARITY**

England & Wales - Charity number 1173136

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	Sep	2022	<b>To</b>	31	Aug	2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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### Description of the charity's trusts

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### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
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**Brief statement of the charity's policy on reserves**

Our loan for bank charges has been extended for the coming year's fees.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

N/a

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

*Gethin Davies*

**Full name(s)**

Gethin Davies

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

15 June 2024



## Receipts and payments accounts

For the period from	01-Sep-21	To	31-Aug-22
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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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Bank charges	93	-	-	93	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	93	-	-	93	60
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	93	-	-	93	60
<b>Net of receipts/(payments)</b>	- 93	-	-	- 93	- 60
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	- 93	-	-	- 93	- 60

## 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>		6	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	6	-	-

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

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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Patient loan	Unrestricted	250	-
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Gethin Davies	15/06/2023

**CONTENTED THE CHARITY**

England & Wales - Charity number 1173136

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	Sep	2021	<b>To</b>	31	Aug	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
**Postcode**

### 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)
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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### Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution, 18 September 2016. Amended objectives, May 2017 and June 2020.
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The relief of unemployment for the benefit of the public, including in such ways as the trustees see fit, assisting them to find employment. The advancement of education for the benefit of the public, in such ways as the charity trustees think fit, including by developing their mental, physical and moral capabilities.
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Our volunteer coaches continued to support a small number of individuals remotely on an ad hoc basis. An interim project manager has continued to seek funding for core activities and to support the objects.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

This year the company received funding for some core costs while external projects were run purely by volunteers. We focused these resources largely on strategic planning and training, preparing funding applications, and on researching how we might support international and domestic projects.

We reluctantly removed from the Commission website a number of countries that we had intended to work with but were causing concern to UK institutions and therefore generating additional administration. We may return to them when we have sufficient resources.

We have continued to communicate with our community of some 150 alumni and welcomed applications for work experience and volunteer placements from local Job Centres and universities in order to grow this.

Working online allows us to extend our reach to people across the UK and abroad.

We have secured repeat pro bono licences for a Microsoft Teams platform to help participants integrate with experienced consultants who can mentor them. Canva continues to grant a full licence for its graphics creation software.

The Association of Sustainability Practitioners, Sustainability West Midlands, National Exhibition Centre, and national and international Chambers of Commerce have continued to provide valuable learning opportunities for our participants.

We also achieved sponsorship of £60 to cover our bank charges for the coming year.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

Our loan for bank charges has been extended and we have received sponsorship for the coming year's fees.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

N/a

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gethin Davies	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Contented the Charity

1173136

## Receipts and payments accounts

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For the period from	01-sep-21	To	31-ago-22
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### 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>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Bank charges	93	-	-	93	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	93	-	-	93	60
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	93	-	-	93	60
<b>Net of receipts/(payments)</b>	- 93	-	-	- 93	- 60
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	- 93	-	-	- 93	- 60

## 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>		6	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	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>	Patient loan	Unrestricted	250	-
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Gethin Davies	15/06/2023

**CONTENTED THE CHARITY**

England & Wales - Charity number 1173136

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	Sep	2020		31	Aug	2021

## Section A Reference and administration details

**Charity name** CONTENTED THE CHARITY

**Other names charity is known by** CtC

**Registered charity number (if any)** 1173136

**Charity's principal address** 59 Main Street  
 Ticknall  
 Derby  
**Postcode** DE73 7JF

### 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	Gethin Davies	Chair	-	-
2	Robin Whelan	Treasurer	-	-
3	Keith Horsfall	-	-	-
4				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, 18 September 2016. Amended objectives, May 2017 and June 2020.
How the charity is constituted (eg. trust, association, company)	CIO (Charitable Incorporated Organisation), 'foundation' model constitution, whose only voting members are its charity trustees. Registered 22 May 2017, amended 12 Jul 2020.
Trustee selection methods (eg. appointed by, elected by)	The constitution states: "Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO."

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

You <b>may choose</b> to include additional information, where relevant, about:
---

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The relief of unemployment for the benefit of the public, including in such ways as the trustees see fit, assisting them to find employment. The advancement of education for the benefit of the public, in such ways as the charity trustees think fit, including by developing their mental, physical and moral capabilities.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Our volunteer coaches continued to support a small number of individuals remotely on an ad hoc basis.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

This year the company received funding for neither core costs nor external projects. Instead, we focused our few voluntary resources on strategic planning, training and researching how we might finance international and domestic projects.

**Brief statement of the charity's policy on reserves**

We have nearly used up our patient loan on bank charges.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

N/a

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gethin Davies	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	30 Jun'22	



## Receipts and payments account

For the period from	Sep 1, 20	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total receipts</b>	-	-	-
<b>A3 Payments</b>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-
<b>Cash funds this year end</b>	-	-	-

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

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	Patient loan (unused)	<b>18</b>
		-
		-
	<b>Total cash funds</b>	<b>18</b>
	(agree balances with receipts and payments account(s))	Agreement Error
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>
		-
		-
		-
		-
		-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>
	Patient loan (unused)	Unrestricted

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



Signature

Print N

<i>Ed Dave</i>

Gethin I

173136

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Aug 31, 21

CC16a



**Total funds**

**Last year**

to the nearest £

to the nearest £

-	-
-	-
-	-

-	-
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# the period

**Restricted funds**  
to nearest £

-
-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
-
-
-

OK

**Restricted funds**  
to nearest £

-
-
-
-
-
-

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Cost (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Cost (optional)**

-
-
-
-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**Amount due (optional)**

250
-

**When due (optional)**

-
-

-	
-	
-	

name	Date of approval
Davies	07/30/2022

**CONTENTED THE CHARITY**

England & Wales - Charity number 1173136

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	Sep	2019		31	Aug	2020

## Section A Reference and administration details

**Charity name** Contented the Charity

**Other names charity is known by** CtC

**Registered charity number (if any)** 1173136

59 Main Street  
 Ticknall  
 Derby  
**Postcode** DE73 7JF

### 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	Gethin Davies	Chair	-	-
2	Robin Whelan	Treasurer	-	-
3	Keith Horsfall	-	-	-
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**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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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Constitution, 18 September 2016. Amended objectives, May 2017 and May 2020
How the charity is constituted (eg. trust, association, company)	CIO (Charitable Incorporated Organisation), 'foundation' model constitution, whose only voting members are its charity trustees.
Trustee selection methods (eg. appointed by, elected by)	The constitution states: “Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.”

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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**Summary of the objects of the charity set out in its governing document**

The relief of unemployment for the benefit of the public, including in such ways as the trustees see fit, assisting them to find employment.

The advancement of education for the benefit of the public, in such ways as the charity trustees think fit, including by developing their mental, physical and moral capabilities.

In the third year of the charity, our first project was completed and reported to the satisfaction of funders and a new proposal developed. Unfortunately, the Covid pandemic caused all funding to stop: our university funding was withdrawn and other funders, including the National Lottery, rejected a number of subsequent applications, apparently due to high demand.

Volunteers struggled on, moving operations online using Microsoft Teams and Sharepoint, zoom.us and creative platforms. Partnerships with more established charities were explored. Staff engaged in training including coaching and supervision accreditation, completed enhanced police checking, and supported successful partner ISO9001 and ILM audits. We had one serious mental health incident among our staff which was managed with the support of an external national charity with an excellent outcome.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Thanks to the EU Erasmus+ programme we were able to recruit a volunteer to support us and half a dozen graduates were supported throughout the spring and summer in spite of the withdrawal of finance.

In planning, monitoring and steering these activities, the trustees believe they have complied with their duty to pay due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

The team has taken time to understand the guidance on public benefit issued by the charity commission.

<https://www.gov.uk/guidance/public-benefit-rules-for-charities>

The additional objective covering education (see above) included in a revised constitution and approved by the Charity Commission.

Simple policies remain in place for:

- Risk management
- Safeguarding children and vulnerable adults
- Conflicting interests
- Volunteer management
- Complaints handling
- Paying staff

## **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

As above (Section C).

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

It is the policy of this charity to hold in unrestricted reserves the equivalent of six months general overheads including salary costs.

This policy will be reviewed annually or before an officer is appointed.

### Details of any funds materially in deficit

-

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F


## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gethin Davies	
Position (eg Secretary, Chair, etc)	Chair	
Date	30 May 2021	