



# 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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17				
18				
19				
20				

### 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 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.

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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.

**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

## 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.

## Section E

## Financial review

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



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



Signature

Print N

<i>Cllr Dave</i>

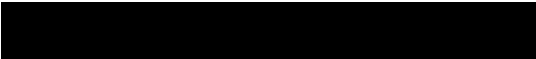
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Aug 31, 21

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Total funds	Last year
to the nearest £	to the nearest £

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-	-

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the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
250	-
-	

-	
-	
-	

lame	Date of approval
Davies	07/30/2022