



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From** 06/04/2020 **Period start date** To  
05/04/2021 **Period end date**

**Charity name: ReciproBoo Shelter, Health and Education**

**Charity registration number: 1173501**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief and assistance for people in any part of the world who are the victims of war or natural disaster, trouble or catastrophe in particular by the supply of emergency shelters (RSK kits) and training.
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	During this pandemic year the charity continued to provide remote ( virtual) RSK shelter training in Bangladesh. It was not possible with the travel restrictions to visit our target countries.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm that the trustees have had regard to this guidance.

## **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	Para 1.38	

volunteers		
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>Due to the pandemic our usual overseas charity work has not been possible for this year.</p> <p>However we have continued our remote support, mainly through providing technical data about the development of the bamboo RSK shelter kits .</p>

### 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	We received only a single donation of £31,987-24 during this year. There were no expenditures for this year due to the pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are held in our Charity account until needed by the RSK shelter project emergency response teams training that we are today delivering with the Nepal Red Cross
Amount of reserves held	Para 1.22	£39,921.71
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	No deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties, today (in 2022) we have resumed our RSK shelter training through our Nepal partners

### 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	Donations resulting from our award winning RSK shelter kit
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:		No trusts, only the RSK shelter Charity's administration of our donations
Type of governing document (trust deed, royal charter)	Para 1.25	Our Charity constitution document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	By consideration of the requirements and needs for this shelter charity and mutual consent.

### 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	Please see our recent training for emergency shelter response teams in Nepal on our website <a href="http://www.RSKshelter.org">www.RSKshelter.org</a>
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	ReciproBoo Shelter Health and Education
Other name the charity uses	RSK shelter Charity
Registered charity number	1173501

Charity's principal address	87 Imperial Building, 2 Duke of Wellington Avenue, Woolwich, London SE18 6FR

## 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	Shaun Halbert	Director		
2	Dr Rina Tatiana Vasquez Rivera	Secretary		
3				
4				
5				
6				
7				
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17				
18				
19				
20				

## Corporate trustees - names of the directors at the date the report was approved

Director name		
n/a		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
No property held		




## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None held
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None held

### 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)

Shaun Halbert ( Chief Executive)

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

No non-disclosure

## Other optional information

## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

( see page below)

**Full name(s)**

Shaun Halbert

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

Chair

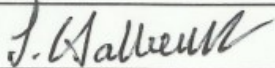
**Date**

27/02/2022

## 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)	Shaun Halbert	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/02/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

Reciproboo Shelter Health and Education

No (if any)

1173501

## Receipts and payments accounts

For the period  
from

Period start date  
4/6/2020


To

Period end date  
4/5/2021

### 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 £
<b>A1 Receipts</b>				
Single donation 12/06/2020	31,987	-	-	31,987
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	31,987	-	-	31,987
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	31,987	-	-	31,987
<b>A3 Payments</b>				
No payments made for this year due to pandemic . I have written to Charity Commission to request exemption from independent examiner because of only one donation and no expenditure in the year.				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<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>	31,987	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	31,987	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Total funds at end of year	37,955	-
		-	-
		-	-
	<b>Total cash funds</b>	37,955	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>
	none	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
	none		-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
	none		-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>
	none		-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Print Name	
		SHAUN HALBERT	

CC16a



Last year  
to the nearest £

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**Endowment  
funds**  
to nearest £

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OK

**Endowment  
funds**  
to nearest £

-
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-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

2/27/2022

**Charity name: ReciproBoo Shelter, Health and Education**

**Charity registration number: 1173501**

## **ANNUAL ACCOUNTS**

**For the year 06/04/2020 To 05/04/2021**

**INCOME = £31,987-24**

**EXPENDITURE = zero**

## **EXPLANATION**

I have written to the Charity Commission to request exemption from submitting full accounts and an auditor report for this particular year.

My reason is, because of the pandemic, that the charity only received a single donation on 12<sup>th</sup> June 2020 of £31,987-24 for the year 2020 to 2021 and there was no expenditure at all during the whole year.

I have only started to draw funds from the charity account this year ( 2021 to 2022) for our RSK shelter training courses in Nepal. We have recently partnered with the Nepal Red Cross and I anticipate that the remaining funds will be continued to be drawn over the next 2 years for emergency relief tarpaulins and shelter training. I shall next year be better able to account for the use of this donation by the Charity.

I hope the Charity Commission will look favourably on this request.

Signed:

Shaun Halbert

Trustee and Director of Reciproboo Shelter, Health and Education Charity