



Trustees' Annual Report for the period			
Period start date		Period end date	
01	07	2021	To
From		30	06
		2022	

Section A Reference and administration details

Charity name	Just Because We Can, We Care & We're Here
Other names charity is known by	

Registered charity number (if any)	1173644
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Charity's principal address	186 Ashcroft Road
	Luton
	Bedfordshire
Postcode	LU2 9AB

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 Ann McMaster			
2 Jacqueline Stevens			
3 Karen Russell			
4 Terrena Smallwood			
5 Colette Thurlow			
6 Janice Forsyth			
7 Marie Gerdeci			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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

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

We are not running due to Covid and Covid rules for meeting

Section C Objectives and activities

- 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.

We have got no updates due to covid-19 and the rules regarding this to what we can do.

Additional governance issues (Optional information)

Type of governing document (eg. trust deed, constitution)
How the charity is constituted (eg. trust, association, company)
Trustee selection methods (eg. appointed by, elected by)

CIO - Foundation
Charitable Incorporated Organisation

Description of the charity's trusts

Section B Structure, governance and management

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
 - policy programme related investment;
 - contribution made by volunteers.

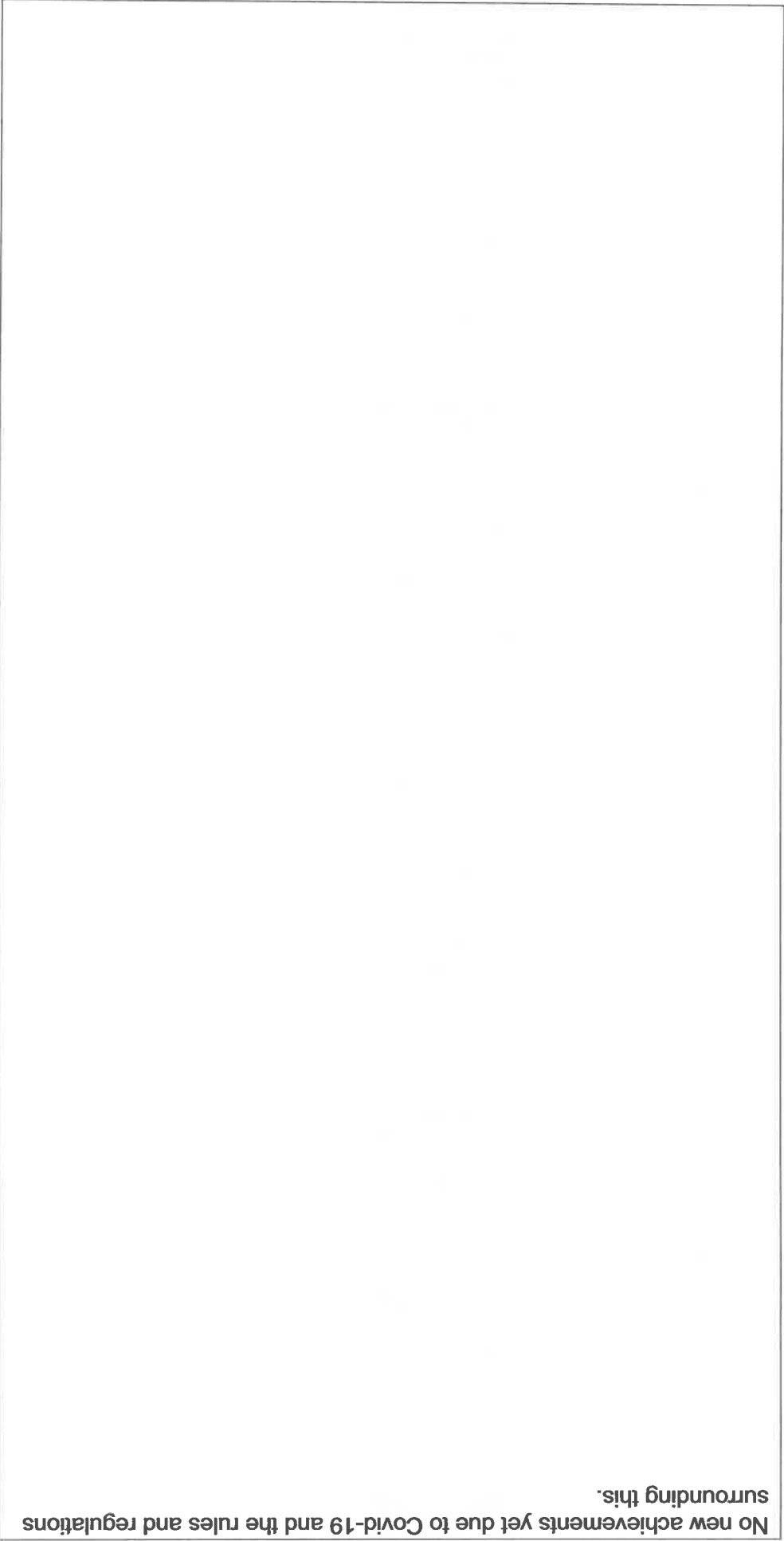
Additional details of objectives and activities (Optional information)

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)

Currently we do not have anything running due to Covid-19 and the rules and regulations.

Summary of the main achievements of the charity during the year

No new achievements yet due to Covid-19 and the rules and regulations surrounding this.



Section E Financial review	
<p>Brief statement of the charity's policy on reserves</p> <div style="border: 1px solid black; height: 100px; margin-top: 10px;"></div>	<p>Details of any funds materially in deficit</p> <div style="border: 1px solid black; height: 100px; margin-top: 10px;"></div>
<p>Further financial review details (Optional information)</p> <div style="border: 1px solid black; height: 150px; margin-top: 10px;"></div>	
<p>Other optional information</p> <div style="border: 1px solid black; height: 150px; margin-top: 10px;"></div>	
Section G Declaration	
<p>The trustees declare that they have approved the trustees' report above.</p>	
<p>Signed on behalf of the charity's trustees</p>	
<p>Signature(s)</p> <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>	<p>Full name(s)</p> <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>
<p>Position (eg Secretary, Chair, etc)</p> <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>	<p>Trustee</p> <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>
<p>Date</p> <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
JUST BECAUSE WE CAN, WE CARE & WE'RE HERE

No (if any)
1173644

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2021		Period end date 30/06/2022
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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 £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
RESTRICTED FUNDS B/F	-	-	-	-	82.00
PROJECT COSTS	-	-	-	-	-
ADMIN / GENERAL RUNNING COSTS	-	-	-	-	-
BANK CHARGES	-	77.00	-	77.00	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	77.00	-	77.00	82.00
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	77.00	-	77.00	82.00
Net of receipts/(payments)	-	77.00	-	77.00	82.00
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	484.76	-	484.76	566.76
Cash funds this year end	-	407.76	-	407.76	484.76

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	Date of approval	
	ANN MCMASTER	ANN MCMASTER	05/12/2022	