

The Aspirations Initiative Report of the Trustees

for the Year Ended 31st March 2021

Summary

This year the Aspirations Initiative has unfortunately not been able to operate the projects and community outreach that it had intended to achieve.

We had hoped that this year we would be able to move some of the projects held by The Pipeline Youth Initiative over to The Aspirations Initiative, which we had been unable to do the year previously.

Unfortunately, the recent covid pandemic has created a dramatic shift in what has been achievable and because of multiple factors we have still been unable to move any contracts of projects over to the charity.

As trustees we are still committed to the core values that the charity was set up for, and again utilize our experience to be able to support local community projects by volunteering as trustees together.

Although we are not sure of how long the pandemic will go on for, we are committed to still eventually growing the charity into all that it had set out to be.

The Aspirations Initiative
Accounting Period for the Year Ended 31st March 2021

	2021 Unrestricted Fund
INCOME AND ENDOWMENTS FROM	£
Donations and Legacies	0
Charitable Activities	0
Main Activity	0
Total	0

EXPENDITURE ON	
Charitable Activities	0
Main Activities	0

NET INCOME/ (EXPENDITURE) 0

RECONCILIATION OF FUNDS
Total Fund Bought Forward 100

TOTAL FUNDS CARRIED FORWARD 100

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31st March 2021

INCOME AND ENDOWMENTS	2021
Donations and Legacies	£
Donations	0
Sponsorship	0

Charitable Activities	
Office Expenses Shared Cost	0
Resources Hire	0
Grants	0

Total Incoming resources 0

EXPENDITURE	
Charitable activities	
Wages	0
Telephone	0
Postage and Stationary	0
Advertising	0

Postage and Stationary	0
Project Management Costs	0
Catering and Hospitality	0
Staff training	0
Equipment Costs	0
Gifts	0
Administration Expenses	0
Gifts	0
Premises Costs	0
Trade Subscriptions	0
Motor Expenses	0
Travel and Subsistence	0

Support Costs

Finance

Bank charges	0
Hire Purchase	0

Other

Plant and Machinery	0
Motor Vehicles	0

Governance Costs

Accountancy fees	0
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Total resources expended	0
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Net Expenditure	0
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Total Overall in Charity Account	100
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