



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2021		31	March	2022

Section A Reference and administration details

Charity name

Yamaguichi Goju Kai Karate-Do Association

Other names charity is known by

Registered charity number (if any)

1176021

Charity's principal address

24 Fairway

Grays

Essex

Postcode

RM16 2AD

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	Anthony John Childs [now deceased]			
2	Mark Adams			
3	Graham Michael Callard			
4	Bernard John Helm			
5	David Westcott			
6	Kevan Alderton [appointed 6 January 2023]			
7	Mark Purcell [appointed 6 January 2023]			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	

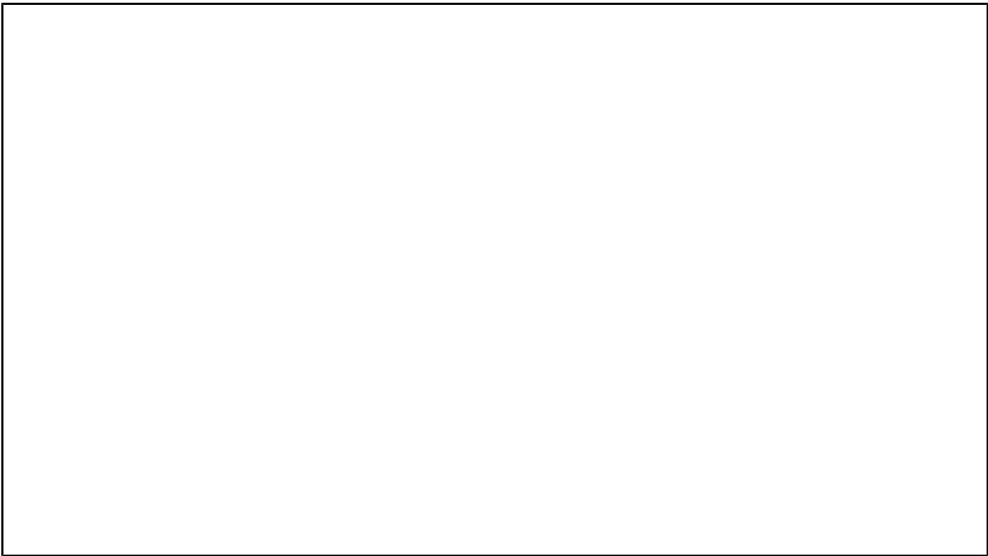
Additional governance issues (Optional information)

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

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major risks and the system and procedures to manage them.



Section C

Objectives and activities

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

- (1) The promotion of community participation in healthy recreation in London, Essex, Norfolk and Tyne and Wear ("the area of benefit"), in particular by the provision of facilities and instruction / education for the participating in the sport of karate;
- (2) The provision of facilities for the instruction and education of karate in the area of benefit provided in the interests of social welfare, for individuals who have by reason of their age, disability, financial hardship or social circumstances a lesser opportunity to participate in sport and more particularly karate with the object of improving their conditions of life; and
- (3) Such other charitable purposes connected with the instruction of karate, which the trustees in their absolute discretion deem appropriate from time to time.

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)

During the year under review the Yamaguichi Goju Kai Karate-Do Association ("YGKA") began to provide charitable activities within the objects of its Constitution. Funds have been received from a Lottery grant of £9,900. The funding was used to introduce karate to young people in a bid to build their self-confidence their social awareness, sense of social responsibility, reduce social-isolation and improve general wellbeing. The project was targeted at community members including those who are BAME disabled and socio-economically excluded. In addition, South Tyneside Council donated £1,000 towards the travel costs of children attending karate competitions.

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

During the period under review Yamaguichi Goju Kai Karate-Do Association ("YGKA") has started to achieve the objectives set out in its Constitution. These achievements are summarised in the activities detailed in Section C above.

Section E Financial review

Brief statement of the charity's policy on reserves

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)	G Callard	
Full name(s)	Graham Michael Callard	
Position (eg Secretary, Chair, etc)	Trustee	
Date	8 February 2023	



Receipts and pay

For the period
from

Period start date
Apr 1, 21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
	-	-
Lottery Grant Covid-19 Wellbeing and Inclusion Pilot Project	9,900	-
Donation by South Tyneside Council	1,000	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total (Gross income for AR)	10,900	-
A2 Asset and investment sales, (see table).		
	-	-
	-	-
Sub total	-	-
Total receipts	10,900	-
A3 Payments		
Costs of charitable activities	9,900	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total	9,900	-
A4 Asset and investment purchases, (see table)		
	-	-
	-	-
Sub total	-	-
Total payments	9,900	-
Net of receipts/(payments)	1,000	-
A5 Transfers between funds	-	-

A6 Cash funds last year end	-	-
<i>Cash funds this year end</i>	1,000	-

Section B Statement of assets and liabilities at the

Categories	Details
B1 Cash funds	
	Total cash funds
	(agree balances with receipts and payments account(s))

	Details
B2 Other monetary assets	

	Details
B3 Investment assets	

	Details
B4 Assets retained for the charity's own use	

	Details
B5 Liabilities	

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

Signature

G Callard

	No (if any)
	1176021

ments accounts

To	Period end date Mar 31, 22
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CC16a

[illegible]

-	-	-
-	-	-
-	-	-
-	10,900	-

[illegible]

-	-	-
-	-	-
-	-	-
-	9,900	-

-	1,000	-
-	-	-

-	-	-
-	1,000	-

end of the period

Unrestricted funds

to nearest £

1,000
-
-
1,000

OK

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Unrestricted funds

to nearest £

-
-
-
-
-
-

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Fund to which asset belongs

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Fund to which liability relates

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

Print Name	Date of approval
Graham Michael Callard	02/08/2023