



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/09/2020

Period start date To: 31/08/2021

Period end date

Charity name: WellWater

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of sickness and the preservation of health among the people in need of drinking water in the developing world, who live in remote locations and cannot reach or afford drinking water, in particular but not exclusively by building water wells.
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	<ul style="list-style-type: none">- Only online activities were able to be carried out due to the outbreak of COVID-19
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are in complete knowledge that all activities and funds raised are for the public benefit of the Koma community in Adamawa state in Nigeria.

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 volunteers	Para 1.38	
Other		

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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>The main achievement of the charity over the last year was raising funds to open a school in Koma, Adamawa State, Nigeria. The primary impact is enabling local access to a quality education to the children of Koma, which contributes to the overall development of every child and their family. One identified secondary effect includes improved access to opportunities and a better future. A typical child in Koma hills would walk up to 8 hours daily to collect water. By helping more children to receive education will also positively impact the future economy and long-term prospects of the region and wider Nigerian economy.</p> <p>This work also has a local impact through its team members based in London. Through social-media and fundraising activities we have reached and inspired many young people in the London area. Awareness was raised of important world issues such as the lack of clean water and poverty. Our activities have also promoted civic responsibility by providing young people the opportunity to improve the quality of people's lives in underdeveloped countries in a way they would not have thought previously possible.</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	<table border="1"> <thead> <tr> <th></th><th>Income</th><th>Outcome</th></tr> </thead> <tbody> <tr> <td></td><td>£ 29,972.27</td><td>-£12,258.27</td></tr> <tr> <td></td><td></td><td></td></tr> <tr> <td>Balance</td><td>£17,714.00</td><td></td></tr> </tbody> </table>		Income	Outcome		£ 29,972.27	-£12,258.27				Balance	£17,714.00	
	Income	Outcome												
	£ 29,972.27	-£12,258.27												
Balance	£17,714.00													
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held as all resources are used to raise awareness of the charity and its vision.												
Amount of reserves held	Para 1.22	0%												
Reasons for holding zero reserves	Para 1.22	No overhead expenses or liabilities which require us to hold reserves.												
Details of fund materially in deficit	Para 1.24	Not applicable												
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable												

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	
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		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	Founding members have power of appointment for future Trustees. There are 3 founding members, ensuring a decisive vote.

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	WellWater
Other name the charity uses	
Registered charity number	1176373
Charity's principal address	WellWater Newcombe House 43-45 Notting Hill Gate LONDON W11 3LQ

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	Fernando Carrillo			
2	Kevin Torres Guevara			
3	Sam Omokan			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Funds are held centrally in the charity account and not held by trustees
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Kevin Torres Guevara	
Position (eg Secretary, Chair, etc)	Chief Financial Officer	
Date	29/06/2022	