



Trustees' Annual Report for the period

From 01/04/2022 **Period start date** **To** 31/03/2023 **Period end date**

Charity name: Global Code

Charity registration number: 1176504

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit in the subject of information technology in Ghana and other parts of the world as the trustees may from time to time determine
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	A three-week summer program in Ghana (postponed until August 2023)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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>*Educated 150 young people in Ghana in the subject of information technology</p> <p>*Ran a networking event for 50 young women in Ghana who want to be IT professionals</p> <p>*Identified 75 young people in Ghana who would benefit from further interaction and paired them with appropriate mentors.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has ended the period with net assets of £12,110.51, following the postponement of the summer 2022 program
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have a reserves policy. All reserves are held in cash
Amount of reserves held	Para 1.22	£12,110.51
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	COVID-19 has had a significant impact on the running of Global Code. The program couldn't go ahead in 2022 due to uncertainties in Ghana. We will be going ahead in August 2023 now it's safe to do so

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A 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	New trustees are appointed by the current trustees

Reference and Administrative details

Charity name	Global Code
Other name the charity uses	N/A
Registered charity number	1176504
Charity's principal address	26 Weston Grove Upton Chester Cheshire CH2 1QJ

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	Sam Moorhouse		July 2016-current	
	2	James Belsey		July 2016-current	
	3	Chelsey Roebuck		July 2016-current	
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	5				
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Corporate trustees – names of the directors at the date the report was approved

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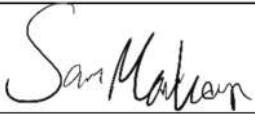
Name of trustees holding title to property belonging to the charity

[illegible]

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)	Samuel John Moorhouse	
Position (eg Secretary, Chair, etc)	Secretary	
Date	1 st November 2023	

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)	Samuel John Moorhouse	
	Position (eg Secretary, Chair, etc)	Secretary	
	Date	1 st November 2023	

Balance Sheet

Global Code

As at 30 March 2023

30 MAR 2023

Current Assets

Cash at bank and in hand

Charity account	12,110.51
Total Cash at bank and in hand	12,110.51

Total Current Assets	12,110.51
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Net Current Assets (Liabilities)	12,110.51
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Total Assets less Current Liabilities	12,110.51
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Net Assets	12,110.51
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Capital and Reserves

Current Year Earnings	(695.95)
Retained Earnings	12,806.46
Total Capital and Reserves	12,110.51

Profit and Loss

Global Code

For the year ended 30 March 2023

2023

Turnover

Donations (individual) - Non Gift Aid	70.00
Total Turnover	70.00

Gross Profit

70.00

Administrative Costs

Donation Fees	234.00
Insurance	536.95
Subscriptions	(5.00)
Total Administrative Costs	765.95

Operating Profit

(695.95)

Profit on Ordinary Activities Before Taxation

(695.95)

Profit after Taxation

(695.95)