

GLOBAL CODE

Registered Charity No.: 1176504

ANNUAL RETURN

01/04/2023 – 31/03/2024

Global Code
26 Weston Grove
Upton, Chester
Cheshire CH2 1QJ

GLOBAL CODE
ANNUAL RETURN
YEAR ENDED 31 MARCH 2024

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CHARITY INFORMATION

Charity number:	1176504
Business Address	26 Weston Grove Upton, Chester Cheshire CH2 1QJ
Bankers	The Royal Bank of Scotland PLC 36 St Andrew Square, Edinburgh EH2 2YB



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2023 **Period start date** **To** 31/03/2024 **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, performed from Aug – Sep 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 200 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 100 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 £12,657, following the successful completion of Global Code 2023
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	£12,657
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 were finally able to go ahead again in August 2023, and look forward to continuing the tradition of having it annually

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	
	4				
	5				
	6				
	7				
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	9				
	10				
	11				
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	14				
	15				
	16				
	17				
	18				
	19				
	20				

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]

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	21 January 2025	


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	21 January 2025	

Profit and Loss

Global Code

For the year ended 30 March 2024

2024

Turnover

Donations (organisation)	20,538.10
Fundraising Event Income	5,702.50
Total Turnover	26,240.60

Gross Profit

26,240.60

Administrative Costs

Audit & Accountancy fees	1,140.00
Donations	18,046.29
Insurance	565.98
Subscriptions	202.59
Travel - International	5,495.85
Travel - National	213.89
Travel - Subsistence	29.60
Total Administrative Costs	25,694.20

Operating Profit

546.40

Profit on Ordinary Activities Before Taxation

546.40

Profit after Taxation

546.40

Balance Sheet

Global Code

As at 30 March 2024

30 MAR 2024

Current Assets	
Cash at bank and in hand	
Charity account	14,040.40
Total Cash at bank and in hand	14,040.40
Total Current Assets	14,040.40
Creditors: amounts falling due within one year	
Accruals	1,140.00
Turntabl Ltd - Intercompany	243.49
Total Creditors: amounts falling due within one year	1,383.49
Net Current Assets (Liabilities)	12,656.91
Total Assets less Current Liabilities	12,656.91
Net Assets	12,656.91
Capital and Reserves	
Current Year Earnings	546.40
Retained Earnings	12,110.51
Total Capital and Reserves	12,656.91

Independent examiner's report to the trustees of GLOBAL CODE

I report to the trustees on my examination of the accounts of GLOBAL CODE (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *Avizio accountants*

Name: **Avizio Accountants and Advisory Ltd**

Relevant professional qualification or membership of professional bodies (if any):
Institute of Chartered Accountants in England and Wales

Address: **Level 30, The Leadenhall Building, 122 Leadenhall Street EC3V 4AB**

Date: **21 January 2025**