



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

EVERYONE PROSPER SDB

Other names charity is known by

Registered charity number (if any)

1177009

Charity's principal address

28 COURT ROAD

WOLVERHAMPTON

Postcode

WV60JW

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	HEMA MISTRY			NARINDER KAUR
2	KULVEEN GOBINDI			NARINDER KAUR
3	BALWANT KAUR			NARINDER KAUR
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

DETAILS IN GOVERNING DOCUMENT

How the charity is constituted
(eg. trust, association, company)

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 major risks and the system and procedures to manage them.

WE HAVE BEEN REIGSITERED SINCE 2018 AND ARE ALWAYS ENCOURAGIBG OUR VOLUNTEERS TO ATTEND COURSES THAT WILL ALLOW BETTER SERVCIES AND OF COURSE SAFETY OF THOSE THAT WE ARE SERVING.

IF THERE WAS EVER A RISK WE WOULD ALERT OUR VOLUNTEERS AND WITHIN 24 HOURS HOLD A TRUSTEE BOARD MEETING.

Section C Objectives and activities

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

OUR OBJECTIVES ARE TO REVIEW FOOD POVERTY IN THE FORM OF FOOD ITEMS AS WELL AS TRYING TO ASSSIT AND ENABLE EDUCATION AS THIS WILL ASSIST WITH MINIMISING POVERTY AND ASSSITS WITH LIFE SKILLS.

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)

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

OUR MAIN ACHIEVEMENTS ARE WE HAVE BEEN SERVING THE WIDER COMMUNITY OF WOLVERHAMPTON WITH MUCH NEEDED FOOD PARCELS DURING THE PANDEMIC. WE CONTINUE TO DO SO AS THE COST OF LIVING IS RISING.

WE HAVE ALSO BEEN ABLE TO ASSIST MANY WITH WINTER FUEL PAYMENTS DURING THESE TESTING TIMES.

WE HAVE ALSO BEEN ABLE TO PROVIDE CHILDREN AND FAMILIES MEALS AND FOOD PARCELS OVER THE SCHOOL HOLIDAYS.

WE HAVE ALSO BEEN ABLE TO DO SECRET SANTA DURING THE PANDEMIC AND WENT HOUSE TO HOUSE WITH PRESENTS FOR THE LESS FORTUNATE FAMILIES IN THE UK.

WE HAVE ALSO ATTENDED SHELTERED HOUSING ASSOCIATIONS WHERE THERE ARE ELDERLY LONELY RESIDENTS AND CELEBRATED FATHERS/MOTHERS DAY.

IN PUNJAB WE HAVE BEEN ABLE TO PROVIDE PPE DURING THE PANDEMIC, WE ALSO HAVE BEEN PROVIDING FOOD RATIONS ON GOING TO LESS FORTUNATE FAMILIES. WE HAVE ALSO DONATED SEWING MACHINES AND TRICYCLES TO A NUMBER OF LESS FORTUNATE FAMILIES.

WE HAVE ALSO INSTALLED 5 WATER STATIONS IN PUNJAB FOR THE PUBLIC THAT ARE LESS FORTUNATE TO ACCESS CLEAN COLD WATER AT ALL TIMES.

Section E Financial review

Brief statement of the charity's policy on reserves

WE ALWAYS AIM TO HAVE £5000 RESERVED.

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)

X

Full name(s)

NARINDER KAUR

Position (eg Secretary, Chair, etc)

CHAIR

Date

13/10/2022

Receipts and payments accounts

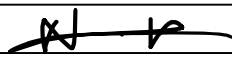
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For the period from	Period start date 01/02/2021	To	Period end date 31/01/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	19,691	-	-	19,691	6,836
Dinner event	-	-	-	-	-
Sponsor	-	-	-	-	-
Winter fuel aid grants	-	67,500	-	67,500	16,750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,691	67,500	-	87,191	23,586
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,691	67,500	-	87,191	23,586
A3 Payments					
Equipment etc in India	9,421	-	-	9,421	11,192
Advertising	200	-	-	200	301
Energy efficient products and food bank	-	24,695	-	24,695	-
Winter fuel aid payments	-	13,210	-	13,210	-
Accountancy Fees	408	-	-	408	348
Insurance	-	-	-	-	500
Storage	104	-	-	104	1,212
Travelling costs	61	-	-	61	507
Computer expenses	-	-	-	-	120
Food Rations and Blankets in India	455	-	-	455	5,000
Assets	-	-	-	-	1,039
Sub total	10,649	37,905	-	48,554	20,219
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,649	37,905	-	48,554	20,219
Net of receipts/(payments)	9,042	29,595	-	38,637	3,367
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,212	-	-	13,212	9,845
Cash funds this year end	22,254	29,595	-	51,849	13,212

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays	22,254	29,595	13,212
		-	-	-
		-	-	-
	Total cash funds	22,254	29,595	13,212
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Dell	1089	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Narinder Kaur	21/10/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Everyone Prosper SDB

On accounts for the year
ended

31/01/2022

Charity no
(if any)

1177009

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2022.

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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 21/10/2022

Name:

Kimberley Shapcott FCA

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

M J Shapcott & Co Limited
Charter House, Wyvern Court, Stanier Way,
Wyvern Business Park. Derby DE21 6BF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No additional items to highlight based on the independent examination.