



# 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 REGISTERED SINCE 2018 AND ARE ALWAYS ENCOURAGING OUR VOLUNTEERS TO ATTEND COURSES THAT WILL ALLOW BETTER SERVICES 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 ASSIST AND ENABLE EDUCATION AS THIS WILL ASSIST WITH MINIMISING POVERTY AND ASSISTS 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**

25/09/2023



Charity Name Everyone Prosper SDB	No (if any) 1177009
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/02/2022	To	Period end date 31/01/2023
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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 £
<b>A1 Receipts</b>					
Donations	15,791	-	-	15,791	19,691
Dinner event	-	-	-	-	-
Sponsor	-	-	-	-	-
Winter fuel aid grants	-	75,420	-	75,420	67,500
Interest received	2	-	-	2	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,793</b>	<b>75,420</b>	<b>-</b>	<b>91,213</b>	<b>87,191</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,793</b>	<b>75,420</b>	<b>-</b>	<b>91,213</b>	<b>87,191</b>
<b>A3 Payments</b>					
Equipment etc in India	6,759	-	-	6,759	9,421
Support UK based Individuals	500	-	-	500	-
Advertising	759	-	-	759	200
School Projects	1,300	-	-	1,300	-
Energy efficient products and food bank	-	55,795	-	55,795	24,695
Winter fuel aid payments	-	35,055	-	35,055	13,210
Accountancy Fees	1,368	-	-	1,368	408
Insurance	473	-	-	473	-
Storage	-	-	-	-	104
Travelling costs	-	-	-	-	61
Sundry	91	-	-	91	-
Bank charges	122	-	-	122	-
Donations	1,500	-	-	1,500	455
Assets	-	-	-	-	-
<b>Sub total</b>	<b>12,872</b>	<b>90,850</b>	<b>-</b>	<b>103,722</b>	<b>48,554</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,872</b>	<b>90,850</b>	<b>-</b>	<b>103,722</b>	<b>48,554</b>
<b>Net of receipts/(payments)</b>	<b>2,921</b>	<b>- 15,430</b>	<b>-</b>	<b>- 12,509</b>	<b>38,637</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,254</b>	<b>29,595</b>	<b>-</b>	<b>51,849</b>	<b>13,212</b>
<b>Cash funds this year end</b>	<b>25,175</b>	<b>14,165</b>	<b>-</b>	<b>39,340</b>	<b>51,849</b>

## 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	25,175	14,165	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,175</b>	<b>14,165</b>	<b>-</b>
(agree balances with receipts and payments account(s))				


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Dell	1,089	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Narinder Kaur	22/09/23



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Everyone Prosper SDB

On accounts for the year  
ended

31/01/2023

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: 17/08/2023

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.