

Sensei Charity C.I.O. Annual return 01/04/2021-31/03/ 2022

Virtual meeting of the trustees of Sensei Charity C.I.O (Charity number 1178828)

Held on the 7th December 2022 Trustees in attendance:

Mathew Pearce, Barbara Ward, T. Fleming A. Kidson, Robert Buchan

Minutes of our previous meeting agreed.

Matters arising Amended changes to the trustees confirmed ...Charity Commission informed and amended.

Following the death of the previous chair of trustees Kevin Kelly plus the re-organising of the charity there has been no activity on the charity at all and subsequently no income.

Expenditure has been minimal as shown in the returns.

All accounts have been agreed by the trustees and signed off accordingly.

Mathew Pearce (Chair of Trustees)

A handwritten signature in black ink, appearing to be 'Mathew Pearce', written over a horizontal line.

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Sensei Charity C.I.O.

Annual Returns Year Ending 01/04/2021 -31/3/2022

Year Ending 01/04/2021 - 31/03/2022

Sensei Charity C.I.O. Charity Reference Number 1178828

Year Ending 01/04/2021 - 31/03/2022

Income £0.00

Expenditure
£415.00

Profit &
Loss

Income £0.00
Expenditure £415.00

Total minus £415.00

Money in Bank carried over from previous year

(01/04/2019 -
31/03/2020) £829.45

Profit & Loss
(01/04/2020-
31/03/2021) £415.00

Money in bank Total £414.00