

# **CommissionSensei Charity C.I.O.**

**Annual Return 1/04/2024- 31/03/2025**

**Virtual Meeting of Trustees, Sensei Charity C.I.O. (1178828)**

**held on: 5<sup>th</sup> December 2024.**

## **Present:**

**William Yull, Timothy Fleming, Barbra Ward, Glynis Jones, Mark Whaites.**

- (1) Minutes of the previous meeting were agreed.**
- (2) Matters Arising: (Amended Changes of Trustees, Charities Commission Informed.)**
- (3) To ensure we provide the best services possible, plus formulating a structure to make the charity a self-sustaining entity. The chair of trustees,**

**The charity was dormant during the financial year and did not undertake charitable activities, fundraising, or trading.**

**During this period, the trustees focused on governance, compliance, and strategic planning to ensure that the charity is appropriately structured and sustainable before commencing operations.**

**This included reviewing trustee appointments, establishing administrative systems, and exploring delivery models consistent with the charity's objects and ethos.**

**No income was received, and no expenditure was incurred during the period.**

**The trustees are satisfied that the charity is now well-positioned to begin seeking appropriate funding and to deliver its charitable purposes in future financial periods, including the provision of anti-bullying support and educational services.**

**Chair of Trustees**

**William Yull**

## **Sensei Charity C.I.O. (1178828)**

**Annual Statement Year Ending: 01/04/2024 -31/03/2025**

The charity did not undertake charitable activities, fundraising, or trading during the financial year. Income received represents a trustee contribution to support initial setup costs.

Expenditure incurred relates solely to governance and administrative costs, including website development and bank charges. No charitable services were delivered during the period

### **Financial summary**

**Income: £357.00**

**Expenditure: £1,154.00**

**Surplus / Deficit: – £797.00**

**Money in bank at year's end: £40.95**

### **Copy of Bank statement**

## **Barclays Business Account**

**20-83-73 20662712**

**£40.95**

Available balance

Last night's balance

**£40.95**

Overdraft limit

**£0.00**

Account

**Barclays Business Account**

Business name

**Sensei Charity C.I.O.**

Money in/money out

All selected

Money In - Money Out

Showing 1-7 of 7 transactions

Showing 1 to 7 of 7 transactions

Sort by:

Friday, 4 April 2025

Total: £8.50

**CHARGES**

BALANCE : £117.45

BALANCE : £117.45

debit

**£8.50**

Friday, 7 March 2025

Total: £8.50

**CHARGES**

BALANCE : £125.95

BALANCE : £125.95

debit

**£8.50**

Monday, 3 February 2025

Total: £8.50

**CHARGES**

BALANCE : £134.45

BALANCE : £134.45

debit

**£8.50**

Thursday, 9 January 2025

Total: £8.50

**CHARGES**

BALANCE : £142.95

BALANCE : £142.95

debit

**£8.50**

Tuesday, 12 November 2024

Total: £620.00

**GARTHYS WORLD LTD**

BALANCE : £151.45

BALANCE : £151.45

debit

**£620.00**

Friday, 8 November 2024

Total: + £357.00

**208373 33481506**

BALANCE : £771.45

BALANCE : £771.45

credit

**+ £357.00**

Friday, 23 February 2024

Total: £500.00

**GARTHYS WORLD LTD**

BALANCE : £414.45

BALANCE : £414.45

debit

**£500.00**