



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2020 Period start date To 31/12/2020 Period end date

Charity name: Grassroots Global

Charity registration number: 1178829

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To advance the Christian faith across the nations by carrying out missionary and outreach work and partnering with other organisations who share this purpose.</p> <p>2) To prevent and relieve poverty across the nations by fundraising and provision of items for people in need, partnering with organisations in other nations as necessary to achieve this goal.</p> <p>3) To promote education across the nations to enhance life prospects by partnering with organisations in other nations, who provide educational opportunities especially to disadvantaged communities</p>
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	<p>The global COVID 19 situation severely restricted many of the activities we as a Charity love to engage in, as overseas travel to either Romania or anywhere else globally was deemed impossible for much of the year and unwise during other periods of 2020, even when international travel was open to some extent.</p> <p>Therefore, focus was turned on how we could support our overseas partners here in the U.K. A Christmas fundraising event was held during November to raise money for our partnering organisation in Romania, Stepping Stone Missions, allowing them to purchase Christmas gifts for all the children in Medgidia affiliated to their work in the city. The theme of the event was a virtual walk/run or cycle from our home city Hull to Medgidia, Romania, so that as a group we could raise funds by "virtually" travelling the 3038km distance by road between the two cities</p>

		<p>This activity was based around our heart to see the three charitable objectives of Grassroots Global being fulfilled, in fundraising for and partnering with an overseas organisation, which advances the Christian faith and works tirelessly to alleviate poverty and deprivation in its community, by assisting children to succeed in education.</p> <p>Efforts were also made during the year to fundraise for a new project launched by Stepping Stones in Romania called "Bring them Home." This is a project to build a safe house to protect and prevent young girls in Romania from the evils of sex trafficking. Applications were made to third party funders and we will continue to support this new project on an ongoing basis, by applying for funds to assist the build.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>When planning our activities for 2020, the trustees considered the Commission's guidance on public benefit.</p> <p>Within the scope of our purposes we would normally give regard to public benefit by;</p> <p>a) Giving Christians from local churches in our home city Hull, the opportunity to participate in short term mission, so that they were able to practically help people less fortunate than themselves in another country and demonstrate God's love in a practical way. For 2020, we adapted this by arranging a "virtual mission" so that people could still demonstrate God's love remotely.</p> <p>b) Supporting the overseas partner organisation, so that they received resources and support from the UK and a supply of people to assist with their work on a short term basis. For 2020 this was adapted to whatever support could be provided practically, financially and spiritually, in a remote manner.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grassroots Global is a small charity which does not have a policy on grant making nor does it participate in any grant making activities.
Policy on social investment including program related investment	Para 1.38	Grassroots Global does not have a policy on Social Investment.
Contribution made by volunteers	Para 1.38	<p>As a charity, everything Grassroots Global undertakes is on a voluntary basis. Two of the trustees, Alan and Carol Maw manage the activities undertaken to fulfil the charity's purposes during their spare time, as both of them are in employment elsewhere.</p> <p>Other volunteers contribute enormously to the project by giving of their time and finances to participate in mission trips and to also take part in the charity's fundraising activities at home.</p> <p>Unfortunately, during 2020 we were unable to give any volunteers an opportunity to engage in short-term mission overseas due to the global pandemic as already outlined above. However, we are very grateful to the 17 Volunteers who engaged in the fundraising activities we organised at home in the U.K.</p>

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>1) Fundraising The Virtual Walk/Run/Cycle from Hull to Medgidia during November was a huge success and raised approximately £1600 altogether, enabling Stepping Stone Missions to purchase two Christmas gifts for each of the children associated to their programme and their wider families as well. This obviously brought a lot of joy to everybody concerned in Romania, life in the community served in Medgidia is always hard and of course this was exacerbated further in 2020 as children were unable to attend school for large periods of the year due to Covid. The fundraiser also brought a great sense of achievement to everybody who participated in the U.K. allowing us all to focus on something aside from the difficulties we all faced during 2020.</p> <p>2) Promotion of partnering charities via social media. We always share the news of our partnering organisations as much as possible. Whilst it is not always possible to measure the impact that has on various audiences here in the U.K. it undoubtedly raises the profile both of Grassroots Global and our partners, which contributes to people engaging in the activities we organise.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity made a small gain of £429 during 2020 and held Assets of £4,285 at the Year End 31st December 2020.</p> <p>The assets shown in the charity Balance Sheet are mainly cash based, apart from a Laptop which was capitalised as a Fixed Asset during the year.</p>	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have a specific policy on holding reserves, however, within the current small scale of our operations, there is the objective of seeing the charity's reserves maintained at the current level so we have an ongoing healthy financial position.	
Amount of reserves held	Para 1.22	The reserves held at the end of the Financial Year were the total of the cash funds carried forward of £3,814.	
Reasons for holding zero reserves	Para 1.22	Not Applicable	
Details of fund materially in deficit	Para 1.24	Grassroots Global does not have any funds in deficit	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity does not have any uncertainties about continuing as a going concern.	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	CIO Foundation Constitution
How is the charity constituted?	Para 1.25	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	<p>Grassroots Global still has all of the initial trustees in place as at its registration in June 2018.</p> <p>Should the need arise to replace existing trustees or appoint a new trustee, this would be done in line with our constitution guidelines of appointing individuals who we collectively believe have the skills required to have this responsibility.</p> <p>Our aim would be to appoint new trustees who have an enthusiasm for the objectives of Grassroots Global and have skills and knowledge to benefit the charity as it develops in the future.</p>

Reference and Administrative details

Charity name	GRASSROOTS GLOBAL
Other name the charity uses	NOT APPLICABLE
Registered charity number	1178829
Charity's principal address	72 HIGHFIELD SUTTON-ON-HULL HULL HU7 4TR

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	MR ALAN MAW	Chair		
2	MRS CAROL MAW			
3	MR JOHN GILL			
4	MR STEPHEN GREEN			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
NOT APPLICABLE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NOT APPLICABLE		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NOT APPLICABLE	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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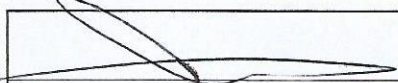
Other optional information

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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)	ALAN MAW	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	28.6.21	



GRASSROOTS GLOBAL		Charity No (if any)	1178829
Annual accounts for the period			
Period start date	01.01.20	To	Period end date
			31.12.20

Section A

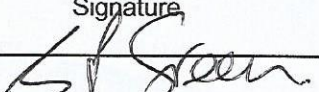
Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	692	25	0	717	455
Charitable activities	S02	0	0	0	0	0
Other trading activities	S03	0	1,599	0	1,599	363
Investments	S04	0	0	0	0	0
Separate material item of income	S05	0	0	0	0	0
Other	S06	0	0	0	0	0
Total	S07	692	1,624	0	2,317	818
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	5	0	0	5	24
Charitable activities	S09	252	1,630	0	1,882	1,043
Separate material item of expense	S10	0	0	0	0	0
Other	S11	0	0	0	0	0
Total	S12	257	1,630	0	1,887	1,066
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	435	-6	0	429	-248
Net income/(expenditure)	S14	0	0	0	0	0
Extraordinary items	S15	435	-6	0	429	-248
Transfers between funds	S16	0	0	0	0	0
Other recognised gains/(losses):	S17	-6	6	0	0	0
Gains and losses on revaluation of fixed assets for the charity's own use	S18	0	0	0	0	0
Other gains/(losses)	S19	0	0	0	0	0
Net movement in funds	S20	429	0	0	429	-248
Reconciliation of funds:						
Total funds brought forward	S21	3,856	0	0	3,856	4,104
Total funds carried forward	S22	4,285	0	0	4,285	3,856

Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	471	-	-	471	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	471	-	-	471	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)		B09	3,814	-	-	3,814	3,856
Total current assets		B10	3,814	-	-	3,814	3,856
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	3,814	-	-	3,814	3,856
Total assets less current liabilities		B13	4,285	-	-	4,285	3,856
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	4,285	-	-	4,285	3,856
Funds of the Charity							
Endowment funds (Note 27)		B17	-	-	-	-	-
Restricted income funds (Note 27)		B18	-	0	-	0	0
Unrestricted funds		B19	4,285	-	-	4,285	3,856
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	4,285	0	-	4,285	3,856

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

Signature	Print Name	Date of approval dd/mm/yyyy
	14/6/21	
John C.H. Gill	JOHN C.H. GILL	28/6/21

Note 3

Analysis of income

Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	330	-	-	330	455
	Gift Aid	362	25	-	387	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	692	25	-	717	455
Charitable activities:	Mission Trip Fees	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Fundraising Activities (Sponsored Events)	-	1,599	-	1,599	363
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	1,599	-	1,599	363
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		692	1,624	-	2,317	818

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Note 6

Analysis of expenditure

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Expenditure on raising funds:	Incurred seeking donations	5	-	-	5	24
	Incurred seeking legacies	-	-	-	-	-
	Incurred seeking grants					
	Operating membership schemes and social lotteries					
	Staging fundraising events					
	Fundraising agents					
	Operating charity shops					
	Operating a trading company undertaking non-charitable trading activity					
	Advertising, marketing, direct mail and publicity	-	-	-	-	-
	Start up costs incurred in generating new source of future income	-	-	-	-	-
	Database development costs	-	-	-	-	-
	Other trading activities					
	Investment management costs:	-	-	-	-	-
	Portfolio management costs	-	-	-	-	-
	Cost of obtaining investment advice	-	-	-	-	-
	Investment administration costs	-	-	-	-	-
	Intellectual property licencing costs	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	-	-	-	-	-
		-	-	-	-	-
	Total expenditure on raising funds	5	-	-	5	24
Expenditure on charitable activities	Operating & Administration Costs	167	-	-	167	211
	Mission Team Travel & Subsistence	-	-	-	-	-
	Overseas Charity Partnership	85			85	438
	Fundraising for Overseas Charities (Stepping Stones Romania)		1,630	-	1,630	394
		-	-	-	-	-
	Total expenditure on charitable activities	252	1,630	-	1,882	1,043
Separate material item of expense		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

	-	-	-	-	-
Total other expenditure	-	-	-	-	-

TOTAL EXPENDITURE

257	1,630	0	1,887	1,066
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Other information:

Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Total prior year
	£	£	£	£	£
Activity 1					
Activity 2					
Other					
Total					

Prior year expenditure on charitable activities can be analysed as follows:

Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Note 14**Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	-	-
Additions	-	-	-	499	499
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	499	499

14.2 Depreciation and impairments

**Basis				SL		Straight Line ("SL") or Reducing Balance ("RB")
** Rate						

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	28	28
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	28	28

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	471	471

14.4 Impairment

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

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14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

* The "transfers" row is for movements between fixed asset categories.

Section C**Notes to the accounts****(cont)****Note 24****Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
3,814	3,856
-	-
3,814	3,856

Note 27 Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Mission Team Fund	R	Team Travel, Accommodation & Mission Costs	0	0	0	0	0	0
Fundraising Events	R	Fundraising for Mission Expenses & Overseas Partners	0	1,624	-1,630	6	0	0
Charity Partnership Funds	UR	Supporting visits to Overseas Partners	0	0	0	0	0	0
Grassroots General Funds	UR	General Unrestricted Charity Funds	3,856	692	-257	-6	0	4,285
Other funds	N/a	N/a						
Total Funds			3,856	2,317	-1,887	0	0	4,285

Section C

Notes to the accounts

(cont)

Note 27

Charity funds (cont)

27.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Mission Team Fund	R	Team Travel, Accommodation & Mission Cos	16	0	0	-16	0	0
Fundraising Events	R	Fundraising for Mission Expenses & Overseas Partners	0	463	-389	-75	0	-
Charity Partnership Funds	UR	Supporting visits to Overseas Partners	0	0	-438	438	0	-
Grassroots General Funds	UR	General Unrestricted Charity Funds	4,088	355	-240	-348	0	3,856
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
		Total Funds	4,104	818	1,066	-	-	3,856

Section C	Notes to the accounts	(cont)
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Note 27 **Charity funds (cont)**

27.3 Transfers between funds

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds	Small Balance Transfer from Unrestricted Funds to cover the full balance of Christmas Fundraising sponsored events for Stepping Stone Missions in Romania.	6
Between endowment and restricted funds		
Between endowment and unrestricted funds		

27.4 Designated funds

Planned use	Purpose of the designation	Amount

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value			
		This year			
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other
		£	£	£	£

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

FALSE

Type of expenses reimbursed	This year	Last year
	£	£
Travel	0	271
Subsistence	0	125
Accommodation	0	43
Other (please specify):	0	0
TOTAL	0	439

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

Zero This Year ; 2 Last Year

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

There have been no related party transactions in the reporting period (True or False)

TRUE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£