



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/01/2021 Period start date To 31/12/2021 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 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 2021, even when international travel was allowed during some parts of the year.</p> <p>Therefore, for the second successive year, focus was again turned onto how we could support our overseas partners here in the U.K. Our partnering organisation Stepping-Stone Missions in Romania made significant progress with their new project called "Bring them Home" so we sought ways to fundraise to assist this project, which has the aim of building a safe house to protect and prevent young girls in Romania from the evils of sex trafficking.</p> <p>Unfortunately, the applications we made to third party funders in 2020 to assist the</p>

		<p>launch of the above project proved unsuccessful, so instead during November, we repeated a similar fundraising event to the one undertaken during 2020, by conducting a sponsored virtual walk/run or cycle from our home city Hull to Medgidia, Romania. As a group we raised 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 and also by protecting girls especially as they get older, so they too can have life opportunities not thwarted and threatened by those who would seek to cause them harm.</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 2021, 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 2021, we adapted this by arranging fundraising events at home, 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 2021 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 2021 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 12 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><b>1) Fundraising</b>  The Virtual Walk/Run/Cycle from Hull to Medgidia during November was a huge success and raised £1575 altogether for the Bring Them Home Safe House in Romania. Thankfully we were one of many funders from around the world supporting the project and by the end of 2021 the lower floor of the Safe House was completed. The Safe House build is on course to be completed during the second half of 2022.</p> <p>This fundraiser 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 the pandemic and to see the tangible impact of our efforts as progress is made with the Safe House.</p> <p><b>2) Promotion of partnering charities via social media.</b>  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 loss of £235 during 2021 and held Assets of £4,050 at the Year End 31<sup>st</sup> December 2021.</p> <p>The assets shown in the charity Balance Sheet are mainly cash based, apart from one Fixed Asset, being a laptop.</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 £4050 of which £3744 were cash funds.	
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>As of 31<sup>st</sup> December 2021, Grassroots Global still had all of its initial trustees in place as at its registration in June 2018. However, Mr John Gill decided to resign his position by the end of 2021 or on the appointment of replacement trustee(s)</p> <p>Now that the need has arisen to replace an existing trustee, this will 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 is 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				
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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**

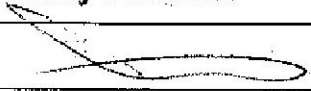
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## Declarations

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	5.7.22.	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GRASSROOTS GLOBAL		Charity No (if any)	1178829
Annual accounts for the period			
Period start date	01.01.21	To	Period end date 31.12.21

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
<b>Incoming resources (Note 3)</b>						
Income and endowments from:						
Donations and legacies	S01	369	25	0	394	717
Charitable activities	S02	0	0	0	0	0
Other trading activities	S03	0	1,575	0	1,575	1,599
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
<b>Total</b>	S07	369	1,600	0	1,969	2,317
<b>Resources expended (Note 6)</b>						
Expenditure on:						
Raising funds	S08	0	0	0	0	5
Charitable activities	S09	481	1,723	0	2,204	1,882
Separate material item of expense	S10	0	0	0	0	0
Other	S11	0	0	0	0	0
<b>Total</b>	S12	481	1,723	0	2,204	1,887
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	-112	-123	0	-235	429
Net gains/(losses) on investments	S14	0	0	0	0	0
<b>Net income/(expenditure)</b>	S15	-112	-123	0	-235	429
<b>Extraordinary items</b>	S16	0	0	0	0	0
<b>Transfers between funds</b>	S17	-123	123	0	0	0
<b>Other recognised gains/(losses):</b>						
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
<b>Net movement in funds</b>	S20	-235	0	0	-235	429
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	4,285	0	0	4,285	3,856
<b>Total funds carried forward</b>	S22	4,050	0	0	4,050	4,285

## Section B Balance sheet

Guidance Notes

### Fixed assets

Intangible assets (Note 15)

Tangible assets (Note 14)

Heritage assets (Note 16)

Investments (Note 17)

**Total fixed assets**

### Current assets

Stocks (Note 18)

Debtors (Note 19)

Investments (Note 17.4)

Cash at bank and in hand (Note 24)

**Total current assets**

**Creditors: amounts falling due within one year** (Note 20)

**Net current assets/(liabilities)**

**Total assets less current liabilities**

**Creditors: amounts falling due after one year** (Note 20)

**Provisions for liabilities**

**Total net assets or liabilities**

### Funds of the Charity

Endowment funds (Note 27)

Restricted income funds (Note 27)



Unrestricted funds

Revaluation reserve

**Total funds**

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
B01	-	-	-	-	-
B02	305	-	-	305	471
B03	-	-	-	-	-
B04	-	-	-	-	-
B05	305	-	-	305	471
B06	-	-	-	-	-
B07	-	-	-	-	-
B08	-	-	-	-	-
B09	3,745	-	-	3,745	3,814
B10	3,745	-	-	3,745	3,814
B11	-	-	-	-	-
B12	3,745	-	-	3,745	3,814
B13	4,050	-	-	4,050	4,285
B14	-	-	-	-	-
B15	-	-	-	-	-
B16	4,050	-	-	4,050	4,285
B17	-	-	-	-	-
B18	-	-	-	0	0
B19	4,050	-	-	4,050	4,285
B20	-	-	-	-	-
B21	4,050	-	0	4,050	4,285

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

Signature	Print Name	Date of approval dd/mm/yyyy
	SP GREEN	28/6/22
	A. MALO	28.6.22

## Note 3 Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
<b>Analysis</b>						
<b>Donations and legacies:</b>	Donations and gifts	285	-	-	285	330
	Gift Aid	74	25	-	99	387
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>		<b>369</b>	<b>25</b>	<b>-</b>	<b>394</b>	<b>717</b>
<b>Charitable activities:</b>	Mission Trip Fees	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other trading activities:</b>	Fundraising Activities (Sponsored Events)	-	1,575	-	1,575	1,599
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>		<b>-</b>	<b>1,575</b>	<b>-</b>	<b>1,575</b>	<b>1,599</b>
<b>Income from investments:</b>	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Separate material item of income:</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other:</b>	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	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL INCOME</b>		<b>369</b>	<b>1,600</b>	<b>-</b>	<b>1,969</b>	<b>2,317</b>

## 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
	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	-	-	-	-	-
		-	-	-	-	-
	<b>Total expenditure on raising funds</b>	-	-	-	-	5
Expenditure on charitable activities	Operating & Administration Costs	406	-	-	406	167
	Mission Team Travel & Subsistence	-	-	-	-	-
	Overseas Charity Partnership	76	-	-	76	85
	Fundraising for Overseas Charities (Stepping Stones Romania)	-	1,723	-	1,723	1,630
		-	-	-	-	-
	<b>Total expenditure on charitable activities</b>	481	1,723	-	2,204	1,882
Separate material item of expense		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	-	-	-	-	-
Other		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

	-	-	-	-	-
<b>Total other expenditure</b>	-	-	-	-	-

**TOTAL EXPENDITURE**

<b>481</b>	<b>1,723</b>	<b>0</b>	<b>2,204</b>	<b>1,887</b>
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**Other information:**

**Analysis of expenditure on charitable activities**

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

**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	-	-	-	489	489
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	489	489

**14.2 Depreciation and impairments**

**Basis				SL		Straight Line ("SL") or Reducing Balance ("RB")
** Rate						
At beginning of the year	-	-	-	28	28	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	166	166	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	194	194	

**14.3 Net book value**

Net book value at the beginning of the year	-	-	-	471	471
Net book value at the end of the year	-	-	-	305	305

**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 £
-	-
-	-
3,745	3,814
-	-
3,745	3,814



## Section C

## Notes to the accounts

(cont)

## 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' 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 income funds.

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £
Mission Team Fund	R	Team Travel, Accommodation & Mission Costs	0	0	0	0	0
Fundraising Events	R	Fundraising for Mission Expenses & Overseas Partners	0	1,600	-1,723	123	0
Charity Partnership Funds	UR	Supporting visits to Overseas Partners	0	0	0	0	0
Grassroots General Funds	UR	General Unrestricted Charity Funds	4,285	369	-481	-123	0
Other funds	N/a	N/a					
Total Funds			4,285	1,969	-2,204	0	0

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s' figure

restricted

Fund balances carried forward £
0
0
0
4,050
4,050

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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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	Transfer of £123.04 from Unrestricted Funds to cover all of the Fundraising expenses incurred for the Stepping Stones Missions Bring Them Home Project	123
Between endowment and restricted funds		
Between endowment and unrestricted funds		

**27.4 Designated funds**

Planned use	Purpose of the designation	Amount