



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 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>During 2022, the charity was unable to undertake many meaningful activities in relation to its charitable purposes, due to the ongoing medical situation facing one of its co-founders and Trustees, Carol Maw. This included major surgery in Feb 2022 and ongoing tests & investigations over the rest of the year.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>In normal circumstances, the trustees always consider 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</p>

		<p>country and demonstrate God's love in a practical way.</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.</p>
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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 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 2022 we were unable to give any volunteers an opportunity to engage in short-term mission overseas due to the circumstances already outlined above.</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 Whilst Grassroots Global did not undertake any large-scale fundraising events during 2022, we did make two donations totalling approx. £185 to our Romanian partner charity Stepping Stones, to support their summer and Christmas children's activities and events. We also provided the facility for two other donations to be made to Stepping Stones from UK based individuals wanting to support the work in Romania.</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 very small surplus of £21 during 2022 and held Assets of £4,070 at the Year End 31st December 2022.</p> <p>Given the inability to operate as normal during the 2022, the trustees took the view that most donations received would simply be used to support overseas partners, having covered the charity's own overheads.</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 £4070 of which £3932 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>The charity selects trustees 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> <p>On 1st July 2022, Mrs Sarah Donkin replaced Mr John Gill as a trustee. The three in situ trustees offered the role to Sarah after following the above informal process, based on our collective decision that she would be a great asset and encouragement to our charity. We were delighted when she accepted the role.</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 STEPHEN GREEN			
4	MRS SARAH DONKIN			
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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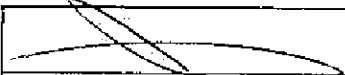

Other optional information

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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	SP GREEN
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE.
Date	3. 9. 23	



GRASSROOTS GLOBAL		Charity No (if any)	1178829
Annual accounts for the period			
Period start date	01.01.22	To	Period end date 31.12.22

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
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	525	150	0	675	394
Charitable activities	S02	0	0	0	0	0
Other trading activities	S03	0	21	0	21	1,575
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	525	171	0	696	1,969
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	0	0	0	0	0
Charitable activities	S09	504	171	0	675	2,204
Separate material item of expense	S10	0	0	0	0	0
Other	S11	0	0	0	0	0
Total	S12	504	171	0	675	2,204
Net income/(expenditure) before investment gains/(losses)	S13	21	0	0	21	-235
Net gains/(losses) on investments	S14	0	0	0	0	0
Net income/(expenditure)	S15	21	0	0	21	-235
Extraordinary items	S16	0	0	0	0	0
Transfers between funds	S17	0	0	0	0	0
Other recognised gains/(losses):						
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	21	0	0	21	-235
Reconciliation of funds:						
Total funds brought forward	S21	4,050	0	0	4,050	4,285
Total funds carried forward	S22	4,070	0	0	4,070	4,050

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	

Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
£	£	£	£	£
F01	F02	F03	F04	F05
B01	0	0	0	0
B02	139	0	139	305
B03	0	0	0	0
B04	0	0	0	0
B05	139	0	139	305

Current assets

Stocks	(Note 18)
Debtors	(Note 19)
Investments	(Note 17.4)
Cash at bank and in hand	(Note 24)
Total current assets	

B06	0	0	0	0
B07	0	0	0	0
B08	0	0	0	0
B09	3,932	0	3,932	3,745
B10	3,932	0	3,932	3,745

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

B11	0	0	0	0
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Net current assets/(liabilities)

B12	3,932	0	3,932	3,745
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Total assets less current liabilities

B13	4,070	0	4,070	4,050
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Creditors: amounts falling due after one year (Note 20)

B14	0	0	0	0
B15	0	0	0	0

Provisions for liabilities

Total net assets or liabilities

B16	4,070	0	4,070	4,050
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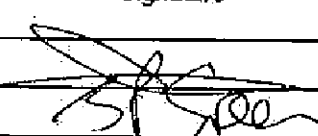

Funds of the Charity

Endowment funds	(Note 27)
Restricted income funds	(Note 27)
Unrestricted funds	
Revaluation reserve	

B17	0	0	0	0
B18	0	0	0	0
B19	4,070	0	4,070	4,050
B20	0	0	0	0
B21	4,070	0	4,070	4,050

Total funds

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

Signature	Print Name	Date of approval dd/mm/yyyy
	ALAN MAW	06/09/2023
	S P GREEN	6/9/23

Note 1: Basis of preparation

This section should be completed by all entities.

1.1 Basis of accounting

Those accounts have been prepared under the historical cost convention with items recognised at cost or valuation unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with ☐ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.
- and with ☐ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102).
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

* Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the entity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not Applicable
Not Applicable
Not Applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2.

Yes* ☐ No* ☐ * Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;	
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.46 FRS 102 SORP.	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes* ☐ No* ☐ * Tick as appropriate

Please disclose:

(i) the nature of any changes;	
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	
(iii) where practicable, the effect of the change in one or more future periods.	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes* ☐ No* ☐ * Tick as appropriate

Please disclose:

(i) the nature of the prior period error;	
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Note 3 Analysis of Income

Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	400	150	-	550	295
	Gift Aid	125	-	-	125	99
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	525	150	-	675	394
Charitable activities:	Mission Trip Fees	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Fundraising Activities (Sponsored Events)	-	21	-	21	1,675
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	21	-	21	1,575
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		525	171	-	696	1,969

Other information:

All income in the prior year was unrestricted except for:

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	-	-	-	-	-
	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 licensing costs	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	-	-	-	-	-
		-	-	-	-	-
	Total expenditure on raising funds:	-	-	-	-	-
Expenditure on charitable activities	Operating & Administration Costs	340	-	-	340	406
	Mission Team Travel & Subsistence	-	-	-	-	-
	Overseas Charity Partnership	164	150	-	314	76
	Fundraising for Overseas Charities (Stepping Stones Romania)	-	21	-	21	1,723
		-	-	-	-	-
	Total expenditure on charitable activities	504	171	-	675	2,204
Separate material item of expense		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

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

TOTAL EXPENDITURE

504	171	0	675	2,204
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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	0	0	0	489	489
Additions	0	0	0	0	0
Revaluations	0	0	0	0	0
Disposals	0	0	0	0	0
Transfers *	0	0	0	0	0
At end of the year	0	0	0	489	489

14.2 Depreciation and impairments

** Basis				SL		Straight Line ("SL") or Reducing Balance ("RB")
** Rate						
At beginning of the year	0	0	0	194	194	
Disposals	0	0	0	0	0	
Depreciation	0	0	0	168	168	
Impairment	0	0	0	0	0	
Transfers *	0	0	0	0	0	
At end of the year	0	0	0	360	360	

14.3 Net book value

Net book value at the beginning of the year	0	0	0	305	305
Net book value at the end of the year	0	0	0	139	139

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

Section C	Notes to the accounts	(cont)
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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 £
-	-
-	-
3,932	3,745
-	-
3,932	3,745

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	21	-21	0	0
Charity Partnership Funds	UR	Supporting Overseas Partners	0	150	-150	0	0
Grassroots General Funds	UR	General Unrestricted Charity Funds	4,050	525	-504	0	0
Other funds	N/a	N/a					
Total Funds			4,050	696	-675	0	0

██████████

s' figure

restricted

Fund balances carried forward £
0
0
0
4,070
4,070

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	0	0	0	0	0	0
Fundraising Events	R	Fundraising for Mission Expenses & Overseas Partners	0	1,600	-1,723	123	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	4,285	369	-481	-123	0	4,050
			0	0	0	0	0	0
			0	0	0	0	0	0
			0	0	0	0	0	0
			0	0	0	0	0	0
			0	0	0	0	0	0
			0	0	0	0	0	0
			0	0	0	0	0	0
Other funds	N/a	N/a	0	0	0	0	0	0
Total Funds			4,285	1,969	-2,204	0	0	4,050

Section C**Notes to the accounts****(cont)****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		0
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			Last year
		Remuneration	Pension contribution	Redundancy (including loss of office) ex gratia	TOTAL
		£	£		£

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)

TRUE

Type of expenses reimbursed	This year	Last year
	£	£
Travel (Fundraising Event)	0	0
Subsistence	0	0
Accommodation	0	0
Other (please specify):	0	0
TOTAL	0	0

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

0

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
			£	£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

For any related party, please provide details of any guarantees given or received.