

# **Plastic Pollution Awareness & Action Projects**

Charity Number: 1180303

5<sup>th</sup> Oct 2020



## **Trustees' Annual Report & Financial Statements for the Period 1 October 2019 to 30 September 2020**

**Jardish Rahman (Javed) – Chair Trustee**  
**Mohammed Naseem Ali Talukdar – Trustee**  
**Nabeel Uddin – Trustee**

# **Plastic Pollution Awareness & Action Projects**

## **Annual Report & Financial Statements**

### **(1-October-2019 to 30-September-2020)**

## **Reference & Administration Details**

### **Charity Details:**

**Name(s):** Mohammed Naseem A Talukdar

**Number:** 07460871717

**Address:** 10 Glaisdale Road, Fishponds, Bristol. BS16 2HZ

### **Names of the Charity Trustees who Manage the Charity**

Name	Office	Appointed	Resigned
------	--------	-----------	----------

1. Jardish Rahman Javed. Appointed – October 2018- Chair Trustee
2. Mohammed Naseem Ali Talukdar – October 2018 – Secretary, Founder & Trustee
3. Nabeel Uddin – October 2018 – Trustee

### **Names of Trustees for the Charity**

Name	Office	Appointed	Resigned
------	--------	-----------	----------

Shalim Abs – Resigned – October 2019

Meg Thomas – Appointed on October 2019 & Resigned January 2020.

### **Names & Addresses of Advisors**

Role	Name	Address
Bank	Barclays Bank PLC	53/55 Broadmead, Bristol BS1 3EA
Independent Examiner	Ruhid Accountancy Bristol	Business Centre, Felix Road, Bristol. BS5 0HE
Advisory	Dr John Manly High Sheriff of Bristol	

### **Names of Senior Staff with Delegated Responsibilities**

Name	Role
------	------

Mohammed Naseem Talukdar – CEO (Unpaid)

## **Structure, Governance & Management**

### **Description of the Charity's Trusts**

Founder members connected to the Catering Industry- All Volunteers.

### **Type of Governing Document:**

Constitution, Workshop Policy and Procedure, Safeguarding Staff and Volunteers

### **How the Charity is Constituted:**

Charitable Incorporated Organisation- Registered with Charity Commission

### **Trustee Selection Methods:**

Selection by the Existing Board members by Recommendations and Interview.

### **How New Trustees are Inducted and Trained:**

Advertisement and Recommendations by existing Board

## **Objects**

None.

### **Statutory Declaration on Public Benefit**

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

## **Executive Summary**

The AGM was held on 5<sup>th</sup> October 2020 and All minutes are recorded.

## **Activities, Achievements & Performance**

- Curry N Conversation Workshops
- 1500 Tree Planting
- Green Council for Youth
- Food4 NHS Project



## Financial Review

<u>Source of Income/ Outgoing</u>	<u>Money In</u>	<u>Money Out</u>	<u>Balance</u>
Year 2018-2019			1050.00
Trustee Shalim Abs	1000		2050.00
Trustee Jardish Rahman	1000		3050.00
Video Graphic, Marketing		2200	850.00
Sponsor Money	2000		2850.00
Bristol Curry N Cov Salisbury Workshop – Jan 2020		1500	1350.00
Crowdfunding	1800		3150.00
Bristol Tree Planting 1500		2500	650.00
Coventry Curry & Conv Swindon Workshop – Feb 2019		500	150
Corporate Donations	1000		1150.00
Insurance		350	800.00
Admin		500	300.00
		30 <sup>th</sup> September Balance	<b><u>£300.00</u></b>

### Statement of the Charity's Policy on Reserves

We currently have £300 on reserve to cover cost for year 2020-2021 support cost.

### Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

### State of the Charity's Finances

The Trustee declares that the charity has no debt or outstanding invoices.

### Restricted Funds

N/A

### Designated Funds

N/A

### Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

### Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.



Report Approved by

A handwritten signature in black ink, consisting of a large, stylized 'J' followed by a series of loops and a final downward stroke.

1. Jardish Rahman Javed – Chari Trustee – 5<sup>th</sup> October 2020

A handwritten signature in black ink, featuring a large, rounded 'M' shape with a horizontal line extending from the base and a small 'A' at the end.

2. Mohammed Naseem Talukdar – Founder & Trustee – 5<sup>th</sup> Oct 2020