

WE ARE STRONGER CHARITY

REGISTERED CHARITY NUMBER: 1181286

Report of the Trustees and Financial Statements

For The Year Ended 20 December 2020

Verdant Accountants Ltd
167 Clarence Avenue
New Malden
Surrey KT3 3TX

WE ARE STRONGER CHARITY

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For The Year Ended 20 December 2020

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TRUSTEES' ANNUAL REPORT

For The Year Ended 20 December 2020

Trustees

Olga Venosa (appointed 20/12/2018)
Andrea Papp (appointed 10/12/2020)
Lisa Crivello (appointed 10/12/2020)
Alexander Unterrainer (appointed 24/06/2019)
Ilaria Bianch (appointed 10/12/2020)
Veronica Gioscia (appointed 10/12/2020)
Maria Limongi (resigned 16/12/2020)
Christos Mylonas (resigned 16/12/2020)
Callum Moore (resigned 16/12/2020)
Neil Watt (resigned 16/12/2020)
Christopher Robertson (resigned 16/12/2020)
Ineke Houtenbos (resigned 27/11/2020)

Organisation type

Charitable Incorporated Organisation

Registration history

Registered and governed by CIO – Foundation dated 20 Dec 2018

Charity registration number

1181286

Charity's Principal address

273 Old Brompton Road
London
SW5 9JA

Accountant

Chaweevan Williams FCCA
Verdant Accountants Ltd
167 Clarence Avenue
New Malden
Surrey
KT3 3TX

Bankers

National Westminster Bank Plc.
South Kensington Station (B)
PO Box No 592

18 Cromwell Place
London
NW6 4HJ

WE ARE STRONGER CHARITY

TRUSTEES' ANNUAL REPORT (continued)

For The Year Ended 20 December 2020

Charitable objects

The objects of the CIO are:

(A) To preserve and protect the mental health and wellbeing of people who have been or are being bullied or are being bullied or who are at risk of being by bullying, in particular but not exclusively by:

- I) The provision of anti-bullying programmes and one to one counselling sessions
- ii) Raising awareness and understanding of the effects of bullying.

(B) To advance such other charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time, in particular but not exclusively by making grants to other charities and Non-Government Organisations which promote the health and well-being of children and adults.

Activities And Achievements

During the year operation, the Organisation provided helps to many people and achieved objectives set out by the charity.

COVID 19

As the result of COVID-19, lockdown took place, the charity carried on as best as possible. The decrease in Incomes & expenditures are mainly related to COVID-19.

Finance

The Charity has managed to raise funds and paid out to support people in need and paid for external consultants and the running costs of the organisation resulting in a surplus at the first period in operation.

Reserve Policy

The Trustees maintain reserve at a level which permits provision for help and support people in need at an appropriate level from the first year on.

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TRUSTEES' ANNUAL REPORT

For The Year Ended 20 December 2020

Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report and Financial Statements in accordance with applicable law and regulations.

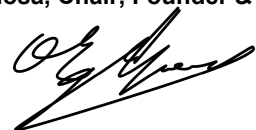
In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgements and accounting estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the Charity and which it ensure that the financial statements comply with the Charities Acts 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by

Olga Venosa, Chair, Founder & Trustee



Dated

31/12/2020

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STATEMENT OF FINANCIAL ACTIVITIES

For The Year Ended 20 December 2020

		Total Unrestricted Funds 2020 £	Total Funds 2019 £
INCOMING RESOURCES	<u>Notes</u>		
Incoming resources from charitable activities	2	4,913	14,867
Total incoming resources		4,913	14,867
 RESOURCES EXPENDED			
Charitable expenses	3	8,014	9,790
 Total resources expended		8,014	9,790
 NET INCOME/ (EXPENDITURE)			
Net income / (expenditure)		(3,101)	5,077
 RECONCILIATION OF FUNDS			
Total funds brought forward		5,077	0
 TOTAL FUNDS CARRIED FORWARD		1,976	5,077

All funds for the years 2019 and 2020 are unrestricted.

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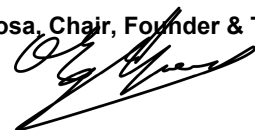
BALANCE SHEET

For The Year Ended 20 December 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Debtors	4	0	0
Cash at bank		<u>2,026</u>	<u>5,677</u>
		2,026	5,677
CURRENT LIABILITIES			
Amounts falling due within 1 year:			
Accruals	5	(50)	(600)
		<u>1,976</u>	<u>5,077</u>
Net current assets (liabilities)			
		1,976	5,077
TOTAL NET ASSETS		1,976	5,077
RESERVES AND FUNDS			
Unrestricted funds		<u>1,976</u>	<u>5,077</u>
		1,976	5,077

Approved by the trustees and signed on their behalf by

Olga Venosa, Chair, Founder & Trustee



Dated

31/12/2020

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NOTES TO THE ACCOUNTS

For The Year Ended 20 December 2020

1 ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015); Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

1.2 FUND ACCOUNTING

Unrestricted funds are available for the use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are those funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

All income is included in the statement of financial activities when the charity is entitled to the income and the amount can be Quantified with reasonable accuracy.

1.3 EXPENDITURE

Expenditure has been recognised in the accounts on an accrual basis including post balance date liabilities.

All expenditure that includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Other costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the examination fees (where applicable) and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis as seen by the Trustees.

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NOTES TO THE ACCOUNTS (Continued...)

For The Year Ended 20 December 2020

	2020	2019
	£	£
2 INCOMING RESOURCES FROM CHARITABLE ACTIVITIES		
Fundraising, events & donations	3,913	9,467
Corporate donations	1,000	5,400
Total Incoming Resources	4,913	14,867
	2020	2019
	£	£
3 CHARITABLE EXPENSES		
Charity Set up cost	0	590
Charitable & events donations	3,185	0
Consultants	883	400
Printing & Stationery	324	420
Fundraising Expenses	0	766
Fundraising London Marathon	0	2,812
Fundraising Event Costs	0	2,782
Office miscellaneous	80	213
Marketing/social media & Telephone	384	450
Disclosure & Barring Service -DBS	462	35
Staff travel	98	71
Just Giving charge		50
Website hosting, Maibox & Artograph	120	445
Zoom & IT	284	0
Hire of places for meeting/events	476	0
Staff food/entertainment		156
Insurance	38	0
Legal & Professional	1,080	0
Bookkeeping, Accounting & Compliance	600	600
Total Resources Expended	8,014	9,790

NOTES TO THE ACCOUNTS (Continued...)

For The Year Ended 20 December 2020

	2020	2019
	£	£
5 CREDITORS & ACCRUALS		
Bookkeeping, Accounting,Tax & Compliance	50	600
Total Creditors & Accruals	50	600