

Trustees' Report for the period 1st April 2022 - 31st March 2023

Administrative Information

Charity Name: Consent CIO

Charity Number: 1181912

Address: The Exchange, Brick Row, Stroud, GL5 1DF

Trustees

Oliver Müller (Chair)

Sarah Holdway

Samantha Pereira

Versha Patel (resigned 5th October 2022)

David Cooper (resigned 15th December 2022)

Merel Gijzen (appointed 13 December 2022)

Consent is a Charitable Incorporated Organisation established under a constitution on 6th February 2019. Trustees are appointed for three years by existing trustees, all of whom are natural persons.

In compiling this report the trustees have had regard to the Charity Commission's guidance on public benefit.

Our Work

Our **objects** are to promote the healthcare of children in the UK by:

- advancing knowledge of the law, policy, professional standards and best practice relating to parental rights and informed consent in the care and treatment of children;
- providing support to parents in making decisions relating to their child's care and treatment;
- promoting understanding of parental rights and informed consent between medical staff, social workers, parents and other relevant persons;

Financial Review

We have applied the Financial Reporting Standard for Smaller Entities (FRSSE). Our total income was £5184 and expenditure £7362. We held £4459 in reserves at the end of the year. Our reserve policy is to always hold a reserve of three times our average monthly expenditure. Average monthly expenditure is usually very low and can, if necessary, be reduced to zero. The charity has made no commitment to continue its current level of legal support and will only do so while funds allow.

The trustees declare that they have approved the report above.

On behalf of the trustees
Oliver Müller, Chair
28 August 2023

A handwritten signature in blue ink, appearing to be 'O. Müller', written in a cursive style.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Consent CIO

No (if any)

1181912

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/22

To

Period end date
31/03/23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1139	-	-	1,139	32,752
GiftAid	4,045.00	-	-	4,045	303
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,184	-	-	5,184	33,055
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,184	-	-	5,184	33,055
A3 Payments					
Advertising	758		-	758	6,698
Bank charges			-	-	56
Design			-	-	275
Legal and professional fees	3,051		-	3,051	19,524
Office expenses, repairs & maintenance	275		-	275	250
Printing, postage and stationery	190		-	190	3
Software and IT	280		-	280	719
Staff	2,290			2,290	2,430
Telephone	45			45	35
Travelling expenses	473		-	473	
			-	-	
			-	-	
Sub total	7,362	-	-	7,362	29,990
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,362	-	-	7,362	29,990
Net of receipts/(payments)	- 2,178	-	-	- 2,178	3,065
A5 Transfers between funds			-	-	-
A6 Cash funds last year end		-	-	-	-
Cash funds this year end	- 2,178	-	-	- 2,178	3,065

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	4460		-
			-	-
			-	-
	Total cash funds	4,460	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Oliver Müller	28/08/23