

# PLASTICSEIZE

England & Wales · Charity number 1182202

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-02-25

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Fir Trees  
Swanmore Road  
Droxford  
Southampton  
SO32 3PT

**Phone** 0300 365 1030

**Email** [info@plasticseize.com](mailto:info@plasticseize.com)

**Website** [www.plasticseize.com](http://www.plasticseize.com)

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT BY:1.RAISING AWARENESS OF PLASTIC POLLUTION IN THE RIVER MOUTHS, SEAS AND OCEANS OF THE WORLD;2.SUPPORTING RESEARCH INTO THE MOST EFFECTIVE MEANS TO TACKLE THAT PLASTIC POLLUTION;3.SECURING RESOURCES TO RECOVER PLASTIC POLLUTION FROM RIVER MOUTHS, SEAS AND OCEANS OF THE WORLD;4.RESEARCHING AND WORKING WITH OTHERS TO RECYCLE THE RECOVERED PLASTIC WASTE.

**Activities:** To travel into the world's sea, oceans and river mouths and collect floating plastic garbage

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Barbados
- British Virgin Islands
- Denmark
- France
- Greece
- Norway
- Portugal
- Scotland
- Sweden
- The Bahamas
- United States

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31		-	-	-
2024-05-31	£0	£35	-	-
2023-05-31	£20	£30	-	-
2022-05-31	£20	£35	-	-
2021-05-31	£0	£107	-	-
2020-05-31	£804	£400	-	-

## Trustees

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Name	Role	Appointed
<b>PETER WILLIAM MOORE</b>	Chair	2018-04-29
CHARLES NIGEL BUTLER		2018-04-29
Keith Plumridge		2022-10-01

**PLASTICSEIZE**

England & Wales - Charity number 1182202

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> June, 2022  
Period end date

Period start date To 31st May, 2023

Charity name: Plasticseize

Charity registration number: 1182202

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The raising of funds to carry out the seizure of floating plastic.</b>
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	<b>Publicity by way of the Plasticseize website. Visiting marine related trade fairs. Sailing activities in and around the Solent; English Channel and French coast and observing the marine environment.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees are sent all the guidance and notices from the Charity Commission.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>No grant making</b>
Policy on social investment including program related investment	Para 1.38	<b>None</b>
Contribution made by volunteers	Para 1.38	<b>None</b>
Other		<b>None</b>

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## 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	<b>The charity has a Website which is available for anyone to see. The website sets out the objectives of the charity regarding marine conservation and environmental issues. It is hoped these objectives will help prevent plastic pollution reaching the sea by altering their attitudes on rubbish disposal</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>None due to financial restraints</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>None. As above.</b>
Investment performance against objectives	Para 1.41	<b>Very poor</b>
Other		<b>None</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Stable</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>To go towards a larger goal</b>
Amount of reserves held	Para 1.22	<b>£700</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not aware of any</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>A Charitable Incorporated Organisation (the CIO)</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>As per the Constitution dated 23<sup>rd</sup> February 2019</b>
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	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Plasticseize
Other name the charity uses	N/A
Registered charity number	1182202
Charity's principal address	Firtrees, Swanmore Road, Droxford, Southampton SO32 3PT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Peter Moore	Chairperson		
2	Keith Plumridge		from 1/10/2022	
3	Nigel Butler			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>None</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## 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)

P Moore

Full name(s)

Peter William Moore

Position (eg Secretary,  
Chair, etc)

Chairperson

Date

1<sup>st</sup> May 2024

**PLASTICSEIZE**  
**FOR THE PERIOD ENDING 31 MAY 2024**

**CHARITY NO. 1182202**

		Current Year		Prior Period	
		1 Jun 23 to 31 May 24		1 Jun 22 to 31 May 23	
		£	£	£	£
<b><u>RECEIPTS &amp; PAYMENTS ACCOUNT</u></b>					
Receipts	Donations			20.19	
			0.00		20.19
Payments	ICO	35.00		35.00	
	Telephone				
	Printing & Stationery				
	Postage				
	Website				
	Advertising				
			35.00		35.00
<b>Net Receipts</b>			<u>(35.00)</u>		<u>(14.81)</u>

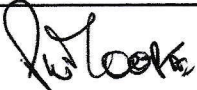
**STATEMENT OF ASSETS & LIABILITIES**

<b>Current Assets</b>	Bank current account	676.76		711.76	
	Cash in hand	0.00		0.00	
			676.76		711.76
<b>Net Assets</b>			<u><b>676.76</b></u>		<u><b>711.76</b></u>
<b>Reconciliation of Net Assets</b>	Opening Capital		711.76		726.57
	Net Receipts		(35.00)		(14.81)
			<u><b>676.76</b></u>		<u><b>711.76</b></u>

**NOTES TO THE ACCOUNTS:**

- 1 The financial year 19/20 was the first year of operation.
- 2 The opening capital includes a loan of £500 made by P Moore.

**SIGNED ON BEHALF OF ALL THE TRUSTEES:**

Signed	Print Name	Date of Approval
	P.W. MOORE	28/3/2025

**PLASTICSEIZE**

England & Wales - Charity number 1182202

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> June, 2022  
Period end date

Period start date To 31st May, 2023

Charity name: Plasticseize

Charity registration number: 1182202

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The raising of funds to carry out the seizure of floating plastic.</b>
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	<b>Publicity by way of the Plasticseize website. Visiting marine related trade fairs. Sailing activities in and around the Solent; English Channel and French coast and observing the marine environment.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees are sent all the guidance and notices from the Charity Commission.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>No grant making</b>
Policy on social investment including program related investment	Para 1.38	<b>None</b>
Contribution made by volunteers	Para 1.38	<b>None</b>
Other		<b>None</b>

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## 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	<b>The charity has a Website which is available for anyone to see. The website sets out the objectives of the charity regarding marine conservation and environmental issues. It is hoped these objectives will help prevent plastic pollution reaching the sea by altering their attitudes on rubbish disposal</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>None due to financial restraints</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>None. As above.</b>
Investment performance against objectives	Para 1.41	<b>Very poor</b>
Other		<b>None</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Stable</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>To go towards a larger goal</b>
Amount of reserves held	Para 1.22	<b>£700</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not aware of any</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>A Charitable Incorporated Organisation (the CIO)</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>As per the Constitution dated 23<sup>rd</sup> February 2019</b>
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	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Plasticseize
Other name the charity uses	N/A
Registered charity number	1182202
Charity's principal address	Firtrees, Swanmore Road, Droxford, Southampton SO32 3PT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Peter Moore	Chairperson		
2	Keith Plumridge		from 1/10/2022	
3	Nigel Butler			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>None</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## 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)

P Moore

Full name(s)

Peter William Moore

Position (eg Secretary,  
Chair, etc)

Chairperson

Date

1<sup>st</sup> May 2024

**PLASTICSEIZE**  
**FOR THE PERIOD ENDING 31 MAY 2023**

**CHARITY NO. 1182202**

		Current Year		Prior Period	
		1 Jun 22 to 31 May 23		1 Mar 21 to 31 May 22	
		£	£	£	£
<b><u>RECEIPTS &amp; PAYMENTS ACCOUNT</u></b>					
<b>Receipts</b>	Donations	20.19			
		_____		_____	
			20.19		0.00
<b>Payments</b>	ICO	35.00		70.00	
	Telephone				
	Printing & Stationery				
	Postage				
	Website				
	Advertising				
		_____		_____	
			35.00		70.00
<b>Net Receipts</b>			<b>(14.81)</b>		<b>(70.00)</b>
			=====		=====

**STATEMENT OF ASSETS & LIABILITIES**

<b>Current Assets</b>	Bank current account	711.76		726.57	
	Cash in hand	0.00		0.00	
		_____		_____	
			711.76		726.57
<b>Net Assets</b>			<b>711.76</b>		<b>726.57</b>
			=====		=====
<b>Reconciliation of Net Assets</b>	Opening Capital		726.57		796.57
	Net Receipts		(14.81)		(70.00)
			_____		_____
			<b>711.76</b>		<b>726.57</b>
			=====		=====
			0.00		0.00

**NOTES TO THE ACCOUNTS:**

- 1 The financial year 19/20 was the first year of operation.
- 2 The opening capital includes a loan of £500 made by P Moore.
- 3 The 21/22 reporting period was the 14 month period to 31 May 2022.

**SIGNED ON BEHALF OF ALL THE TRUSTEES:**

Signed	Print Name	Date of Approval

**PLASTICSEIZE**

England & Wales - Charity number 1182202

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# Accounts

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## Trustees' Annual Report for the period

From 24<sup>th</sup> February 2022

Period start date

Period end date 23<sup>rd</sup> February 2023

Charity name: **Plasticseize**

Charity registration number: **1182202**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The raising of funds to carry out the seizure of floating plastic.</b>
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	<b>Publicity by way of the Plasticseize website. Visiting Marine related trade fairs. Sailing activities in and around the Solent; English Channel and French coast and observing the marine environment.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees are sent all the guidance and notices from the Charity Commission.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>No grant making</b>
Policy on social investment including program related investment	Para 1.38	<b>None</b>
Contribution made by volunteers	Para 1.38	<b>None</b>

Other		

## 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	<b>The charity has a Website which is available for anyone to see. The website sets out the objectives of the charity regarding marine conservation and environmental issues. It is hoped these objectives will help prevent plastic pollution reaching the sea by altering their attitudes on rubbish disposal.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>None due to COVID and financial restraints</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Very poor due to economic situation and the effects of COVID.</b>
Investment performance against objectives	Para 1.41	<b>Very poor at the moment</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Stable</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>To go toward a large goal</b>
Amount of reserves held	Para 1.22	<b>£700</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties known</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>A Charitable Incorporated Organisation (the CIO)</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>As per the Constitution dated 23<sup>rd</sup> February 2019</b>
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	<b>New trustee appointed in October 2022 who has experience in Marine Work.</b>  <b>Approved by other trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Plasticseize
Other name the charity uses	N/A
Registered charity number	1182202

Charity's principal address	Firtrees, Swanmore Road, Droxford. Southampton. SO32 3PT

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Peter Moore	Chairperson		
2	Keith Plumridge		from 1/10/2022	
3	Nigel Butler			
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Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>N/A</b>		


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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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)

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Full name(s)

--	--

Position (eg  
Secretary, Chair, etc)

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Date

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**PLASTICSEIZE**  
**FOR THE PERIOD ENDING 31 MAY 2022**

**CHARITY NO. 1182202**

		Current Period		Prior Year	
		1 Mar 21 to 31 May 22		1 Mar 20 to 28 Feb 21	
		£	£	£	£
<b><u>RECEIPTS &amp; PAYMENTS ACCOUNT</u></b>					
Receipts	Donations		0.00		0.00
Payments	ICO	70.00		35.00	
	Telephone			71.92	
	Printing & Stationery				
	Postage				
	Website				
	Advertising				
			70.00		106.92
<b>Net Receipts</b>			<b>(70.00)</b>		<b>(106.92)</b>

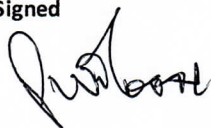
**STATEMENT OF ASSETS & LIABILITIES**

Current Assets	Bank current account	726.57		796.57	
	Cash in hand	0.00		0.00	
			726.57		796.57
<b>Net Assets</b>			<b>726.57</b>		<b>796.57</b>
Reconciliation of Net Assets	Opening Capital		796.57		903.49
	Net Receipts		(70.00)		(106.92)
			<b>726.57</b>		<b>796.57</b>
			0.00		0.00

**NOTES TO THE ACCOUNTS:**

- 1 The financial year 19/20 was the first year of operation.
- 2 The opening capital includes a loan of £500 made by P Moore.
- 3 The current reporting period is the 14 month period to 31 May 2022.

**SIGNED ON BEHALF OF ALL THE TRUSTEES:**

Signed	Print Name	Date of Approval
	P. W. MOORE	31/3/2023

**PLASTICSEIZE**

England & Wales - Charity number 1182202

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	24th	February	2021		23rd	February	2022

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Firtrees
Swanmore Road, Droxford
Southampton
<b>Postcode SO32 3PT</b>

### 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	Peter Moore	Chairperson		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Michael Profit	
Nigel Butler	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document  
(eg. trust deed, constitution)

A Charitable Incorporated Organisation (“the CIO”)

How the charity is constituted  
(eg. trust, association, company)

As per the Constitution dated the 23<sup>rd</sup> February, 2019

Trustee selection methods  
(eg. appointed by, elected by)

Not applicable to date

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To promote for the benefit of the public, the conservation, protection and improvement of the physical and natural environment by:  
 Raising awareness of plastic pollution in the river mouth, seas and oceans of the world.  
 Supporting research into the most effective means to tackle that plastic pollution:  
 Securing resources to recover plastic pollution from river mouths, seas and oceans of the world.  
 Researching and working with others to recycle the recovered plastic

waste

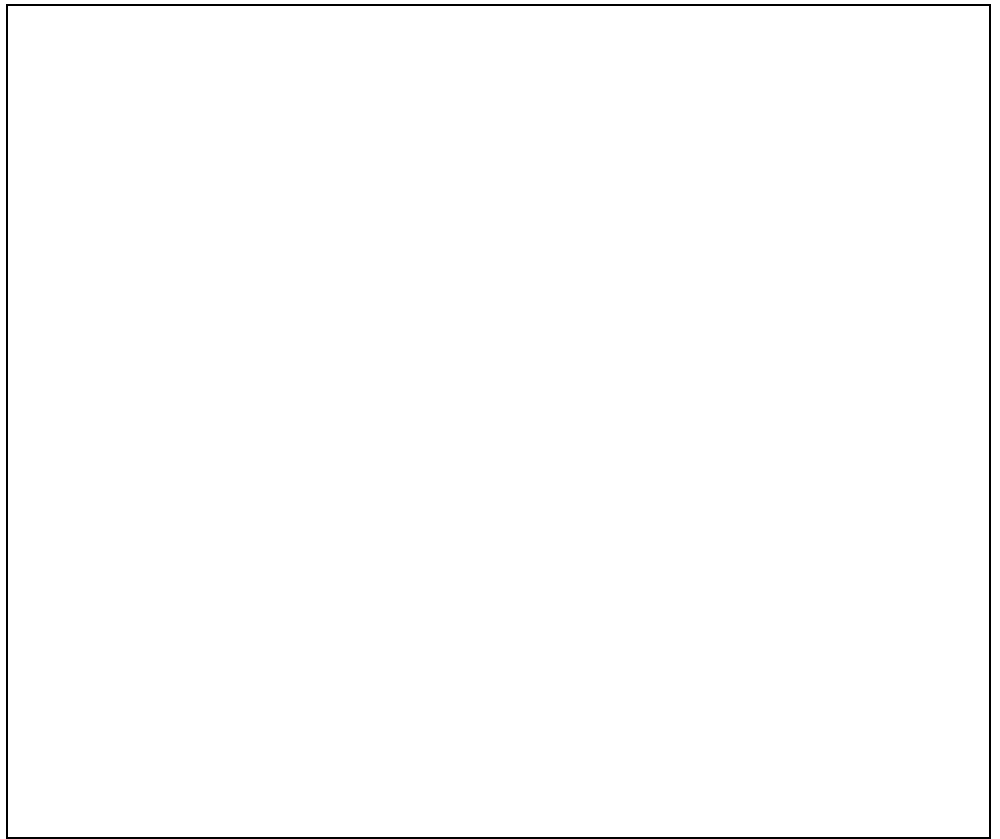
Our Charitable Purposes are set out in Clause 3 of our Constitution, but the Trustees have been unable to promote these because of COVID restrictions which have been in place since March 2020.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

We have been unable to carry out any achievements or promotions during the past year.

The Trustees aim is very much focused on our objectives but until the COVID restrictions are totally lifted it is difficult to envisage what progress we can make.

Although COVID restrictions should not have cut off fundraising it would be unrealistic to have expected the Trustees (who are all in the older age bracket) to have been active in this area.

We have been following the solo sailor Tony Curphey on his sailing adventure to St Helena (in the south Atlantic). He obtained 4 bottles of seawater (2 from below the Equator; and 2 from above) to see if they contained plastic. (none seen). On route he reported seeing floating plastic every day.

Normally members of the Plasticseize family would have visited various parts of the World and reported back on floating plastic in the seas, but this has not happened because of COVID.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The small amount of reserves are going forward towards a much large goal and objective

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

To date funds have been obtained from personal donations by the public

Expenditure has been due to legal requirements.

See above

None

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**

**PLASTICSEIZE****CHARITY NO. 1182202****FOR THE YEAR ENDING 29 FEBRUARY 2021**

		Current Year		Prior Year	
		1 Mar 20 to 29 Feb 21		1 Mar 19 to 29 Feb 20	
		£	£	£	£
<b>RECEIPTS &amp; PAYMENTS ACCOUNT</b>					
<b>Receipts</b>	Donations			803.80	
			0.00		803.80
<b>Payments</b>	ICO	35.00		35.00	
	Telephone	71.92		171.51	
	Printing & Stationery			50.40	
	Postage			24.40	
	Website			85.00	
	Advertising			34.00	
			106.92		400.31
<b>Net Receipts</b>			(106.92)		403.49


**STATEMENT OF ASSETS & LIABILITIES**

<b>Current Assets</b>	Bank current account	796.57		903.49	
	Cash in hand	0.00		0.00	
			796.57		903.49
<b>Net Assets</b>			796.57		903.49
<b>Reconciliation of Net Assets</b>	Opening Capital		903.49		500.00
	Net Receipts		(106.92)		403.49
			796.57		903.49

**NOTES TO THE ACCOUNTS:**

- 1 The financial year 19/20 was the first year of operation.
- 2 The opening capital includes a loan of £500 made by P Moore.

**SIGNED ON BEHALF OF ALL THE TRUSTEES:**

Signed	Print Name	Date of Approval
	Peter William Moore	6 <sup>th</sup> March 2022