



Trustees' Annual Report for the period

| From | Period start date | | | To | Period end date | | |
|------|-------------------|----------|------|----|-----------------|----------|------|
| | 24th | February | 2021 | | 23rd | February | 2022 |

Section A Reference and administration details

| | |
|------------------------------------|-------------------------|
| Charity name | Plasticseize |
| Other names charity is known by | |
| Registered charity number (if any) | 1182202 |
| Charity's principal address | Firtrees |
| | Swanmore Road, Droxford |
| | Southampton |
| | Postcode SO32 3PT |

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 |
|-----------------|------|---------|
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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 23rd 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**FOR THE YEAR ENDING 29 FEBRUARY 2021****CHARITY NO. 1182202**

| | | Current Year | | Prior Year | |
|--|-----------------------|-----------------------|----------|-----------------------|--------|
| | | 1 Mar 20 to 29 Feb 21 | | 1 Mar 19 to 29 Feb 20 | |
| | | £ | £ | £ | £ |
| RECEIPTS & PAYMENTS ACCOUNT | | | | | |
| Receipts | Donations | | | 803.80 | |
| | | | 0.00 | | 803.80 |
| Payments | 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 |
| Net Receipts | | | (106.92) | | 403.49 |


STATEMENT OF ASSETS & LIABILITIES

| | | | |
|------------------------------|----------------------|----------|--------|
| Current Assets | Bank current account | 796.57 | 903.49 |
| | Cash in hand | 0.00 | 0.00 |
| | | 796.57 | 903.49 |
| Net Assets | | 796.57 | 903.49 |
| Reconciliation of Net Assets | 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 Peter William Moore | Date of Approval 6th March 2022 |
|---|-----------------------------------|------------------------------------|