



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st 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	The raising of funds to carry out the seizure of floating plastic.
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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are sent all the guidance and notices from the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

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

--	--	--

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	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

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

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

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	A Charitable Incorporated Organisation (the CIO)
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	As per the Constitution dated 23rd February 2019
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	N/A

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

	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		
2	Keith Plumridge		from 1/10/2022	
3	Nigel Butler			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

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

1st 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	
		£	£	£	£
<u>RECEIPTS & PAYMENTS ACCOUNT</u>					
Receipts	Donations	20.19			
			20.19		0.00
Payments	ICO	35.00		70.00	
	Telephone				
	Printing & Stationery				
	Postage				
	Website				
	Advertising				
			35.00		70.00
Net Receipts			(14.81)		(70.00)

STATEMENT OF ASSETS & LIABILITIES

Current Assets	Bank current account	711.76		726.57	
	Cash in hand	0.00		0.00	
			711.76		726.57
Net Assets			711.76		726.57
Reconciliation of Net Assets	Opening Capital		726.57		796.57
	Net Receipts		(14.81)		(70.00)
			711.76		726.57
			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