



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	25TH	MARCH	Year2020		22ND	SEPTEMBER	2021

## Section A Reference and administration details

**Charity name**

Time To Listen and Care

**Other names charity is known by**

**Registered charity number (if any)**

1184788

**Charity's principal address**

10, The Boulevard

Hollingworth

HYDE

**Postcode**

SK14 8PL

### 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	Sebastian Modelly	Owner and chair		Sebastian Modelly
2	Anthony Arnold Hackett		21 <sup>st</sup> July 2021	Anthony Hackett
3				
4				
5				
6				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
Sebastian Modelly	


### 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)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated
Trustee selection methods (eg. appointed by, elected by)	Appointed by Chairman AND OTHER TRSUTEE MEMBERS

### 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**

We aim to listen and support members of the community with their wellbeing.

A place for Getting together for people to share ideas and support others in need. WE can direct those individuals to the right place for further support

**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)**

**Time to Listen and Care 25<sup>th</sup> March 2021**

**Our Aims and objectives**

Purposes and Aims

Our charity's purposes as set out in the objects contained in the company's memorandum of association are to:

□ benefit the public by promoting wellbeing of every individual, and support communities who are in need of either emotional or physical support. Our aims fully reflect the purposes that the charity was set up to further.

Ensuring our work delivers our aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help.

The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The focus of our work Our main objectives for the year continued to be the promotion of wellbeing in society.

Equal access to our support is an important issue for us. In addition to our current monitoring of access to our services by gender, disability and sexual orientation. We believe equal access to our services is vital to our success and that successful outcomes must be shared by all communities that use our support services.

**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

## Section D

## Achievements and performance

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

#### Covid19

Due to the pandemic, we could not meet as we used to do and it was not possible to meet face to face as per normal. Instead, we have supported young people with paintings and colour books. This was well received. We supported individuals with shopping and food handouts.

Our next project is to continue to support wellbeing in the communities as well as branching out and supporting the homeless such as with "Soup kitchen" etc as well as providing basic training for free such as First Aid, Food Safety, Health and Safety etc to empower each individuals.

God bless everyone

## Section E

## Financial review

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

No reserves fund

**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.

**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**

<b>Signature(s)</b>	S.Modelly	
<b>Full name(s)</b>	Sebastian Modelly	
<b>Position (eg Secretary, Chair, etc)</b>	Owner and Chair	
<b>Date</b>	23/09/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>TIME TO LISTEN AND CARE</b>	No (if any) <b>1184788</b>
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## Receipts and payments accounts

For the period from	Period start date Jan-20	To	Period end date Dec-20
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### 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 £
<b>A1 Receipts</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	668	-	-	668
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	668	-	-	668
<b>A3 Payments</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	668	-	-	Cross Add Error
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	668	-	-	#VALUE!

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>671</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature	Print Name
S.MODELLY	SEBASTIAN MODELLY



CC16a

Last year  
to the nearest £

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668

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668
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668
-
-
668



**Endowment  
funds**  
to nearest £

-
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-
-

OK

**Endowment  
funds**  
to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
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-
-
-

**Current value  
(optional)**

-
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-
-
-

**When due  
(optional)**


Date of  
approval

9/23/2021