



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|---------|----------|----|------------------|-----------|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | January | Year2023 | | 17 th | September | 2024 |

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 st July 2021 | Anthony Hackett |
| 3 | Sarah Pegrum | | 15 th Dec 2023 | Sarah Pegrum |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 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)

| |
|--|
| |
|--|

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.

| |
|--|
| |
|--|

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 25th 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. This will apply worldwide to support children as well. 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

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 Basic Life Support each individuals.

We supported school with free Basic Life Support

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

| | | |
|--|---------------------------------|--|
| Signature(s) | S.Modelly | |
| Full name(s) | Sebastian Modelly | |
| Position (eg Secretary, Chair, etc) | Owner and Chair | |
| Date | 17 th September 2024 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Time To Listen And Care

No (if any)
1184788

CC16a

Receipts and payments accounts

| | | | |
|------------------------|-----------------------------|----|---------------------------|
| For the period from | Period start date Jan-23 | To | Period end date Sep-24 |
|------------------------|-----------------------------|----|---------------------------|

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 | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 1,491 | - | - | 1,491 | 1,491 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 1,491 | - | - | 1,491 | 1,491 |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | 1,491 | - | - | 1,491 | 1,491 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 1,491 | - | - | 1,491 | 1,491 |

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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,491 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds |
| B2 Other monetary assets | Details | to nearest £ | to nearest £ | to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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 asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | S.Modelly | Sebastian Modelly | 9/16/2024 | |
| | Anthony Hacett | Anthony Hackett | 9/16/2024 | |
| | | | | |