

17-24-30 NATIONAL HATE CRIME AWARENESS WEEK

England & Wales · Charity number 1184819

Details

Other names	17-24-30, 17-24-30 NATIONALHCAW, 17-24-30 NO TO HATE CRIME CAMPAIGN
Status	Registered
Legal form	CIO
Registered	2019-08-08
Register	View on the Charity Commission register

Contact

Address	Studio 151 15 Ingestre Place London
Phone	02076392640
Email	info@nationalhcaw.uk
Website	www.nationalhcaw.uk

Activities

Objects: THE PROMOTION FOR THE PUBLIC BENEFIT OF THE PREVENTION OF HATE CRIME AND HARASSMENT MOTIVATED BY DISABILITY, FAITH, RACE, GENDER IDENTIFY OR SEXUAL ORIENTATION BY:A) RAISING PUBLIC AWARENESS OF SUCH CRIME AND HARASSMENT INCLUDING BY ORGANISING AND FACILITATING ANNUAL EVENTS AND A CONFERENCE;B) WORKING IN PARTNERSHIP TO PROMOTE OPERATIONAL RESPONSES TO SUCH CRIME AND HARASSMENT AND COLLABORATION BETWEEN INTERNATIONAL, NATIONAL, REGIONAL AND LOCAL AUTHORITIES; C) EMPOWERING AND RESOURCING COMMUNITIES AFFECTED BY SUCH CRIME AND HARASSMENT.

Activities: April Acts of Remembrance marking anniversaries of the Nail Bomb attacks on Brixton, Brick Lane and Soho on the 17th, 24th and 30th April. National Hate Crime Awareness Week between the second to third Saturday in October and an annual HOPE campaign raising Hate crime awareness, improving Operational responses to hate crime, Preventing hate crime and Empowering communities affected by hate crime.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,819	£27,603	-	-
2024-03-31	£26,859	£25,581	-	-
2023-03-31	£25,595	£29,019	-	-
2022-03-31	£27,097	£25,415	-	-
2021-03-31	£29,246	£27,452	-	-

Trustees

Name	Role	Appointed
Mark Justin Healey	Chair	2019-01-08
Deborah Elaine Charles		2022-06-08
Jordan Issac Flaste		2020-02-04
Menara Ahmed		2022-04-13
Nicholas Guy McInerny		2022-01-06
Pek-San Tan		2022-06-08
Samuel Peter Charles Hardcaste		2025-11-12
Sharon Marcia Kilborne		2022-03-09

17-24-30 NATIONAL HATE CRIME AWARENESS WEEK

England & Wales - Charity number 1184819

Accounts

17-24-30 National Hate Crime Awareness Week
Annual Review
2024/25



25th anniversary of
London Nail Bomb
attacks

Sixth year of the
charity 1184819

National Hate Crime
Awareness Week 2024

National Candle of Hope and Remembrance

Lit in memory of victims of Homophobic Hate Crime

www.nationalhcaw.uk

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2025

Reference, administrative information and Governing Document

Charity Name: 17-24-30 National Hate Crime Awareness Week CIO

The charity became a registered charity on the 8th August 2019

Charity Registration Number: 1184819

The Charity is governed by a constitution adopted on the 8th January 2019

The Trustees who served during the period are as follows:

- Mark Healey
- Jordan Flaste
- Nicholas McInerny
- Menara Ahmed
- Debbie Charles
- Pek-San Tan
- Sharon Kilborne
- Michael Avila
- Sam Hardcastle

Principal Office

Studio 151,
15 Ingestre Place,
London W1F 0JH

Bankers

HSBC UK
1 Centenary Square
Birmingham B1 1HQ

Independent Examiner

Roland Anderson FCA
6 Camberwell Passage
London SE5 0AX

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2025**

Objectives and activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>The promotion for the public benefit of the prevention of crime and harassment motivated by disability, faith, race, transgender identity or sexual orientation by:</p> <p>a) Raising public awareness of such crime and harassment including by organising and facilitating annual events and a conference.</p> <p>b) Working in partnership to promote operational responses to such crime and harassment and collaboration between international, national, regional, and local authorities.</p> <p>c) Empowering and resourcing communities affected by such crime and harassment.</p>
<p>Summary of the main activities in relation to those purposes for public benefit</p>	<p>Three annual April Acts of Remembrance on the 17th, 24th and 30th April in Brixton, Brick Lane and Soho.</p> <p>National Hate Crime Awareness Week delivered between the 2nd and 3rd Saturday in October.</p> <p>The creation and distribution of hate crime resources (our annual H.O.P.E. campaign).</p> <p>Volunteer activities – volunteer sessions, research, training, outreach, fundraising, stewarding, media and social media including content creation, blog posts, website & newsletter.</p> <p>Attendance of meetings, seminars and conferences to represent and advocate for the views of those affected by hate crime.</p> <p>Working in partnership with local authorities (police and councils), key partners and communities affected by hate crime.</p> <p>Rainbow Boroughs Project – WordPress site, Facebook page (public and private page and group), Twitter profile and marching group at Pride events.</p>

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2025**

<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>	<p>The trustees have had regard to the guidance on public benefit.</p>
<p>Contribution made by volunteers</p>	<p>In 2023/24 12 active volunteers contributed approximately 875 volunteer hours.</p>
<p>Achievement and Performance</p>	<p>The Board of Trustees met 4 times this year (May, July, September 2024, and March 2025). We started and finished the year with 8 trustees. There were no changes to the make-up of the board.</p> <p>Our total income was £26,819, of which £25,000 was funding from MOPAC, £1352 was through donations, and £467 raised through fundraising (Rainbow Lottery).</p> <p>We marked the 25th anniversaries of the three nail bomb attacks on Brixton, Brick Lane and Soho on the 17th, 24th and 30th April 2024. All three events saw an increase in attendance with over a thousand people attending the Soho anniversary.</p> <p>Our Rainbow Boroughs Project “Pride Marching Group” took part in the Pride in London Parade carrying the “Admiral Duncan Memorial Banner”. 19 people walked with us this year.</p> <p>We secured a three-year funding agreement with MOPAC totalling £75,000 which will be paid in three payments of £25,000 over three years (2024/25, 2025/26 and 2026/27).</p> <p>MOPAC Funding £25,000 for National Hate Crime Awareness Week 2024 was spent as follows; £2,500 (10%) covered some of our core costs, £1,573 (6%) was spent on the London launch event, and £22,696 (91%) was spent on resource and distribution. In total we spent £26,768 (107%), the additional £1,768 (7%) spent on resources and distribution helped reduced last year’s underspend from £2,424 to £655. In liaison with MOPAC this will need to be spent on resources for London in 2025/26.</p>

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2025**

	<p>We delivered the 13th National Hate Crime Awareness Week between the 12th to 19th October 2024 in liaison with the London LGBT+ Advisory Group to raise awareness of Homophobic and Transphobic hate crime.</p> <p>This included:</p> <ul style="list-style-type: none"> • Updating the NationalHCAW website. • NationalHCAW Google Map 2024. • 17 newsletters • H.O.P.E. Social Media Campaign and physical resources. <p>The annual Act of Hope and Remembrance was held at Regents Hall, the Salvation Army Centre on Oxford Street. The national candle was lit by John Pape in memory of the LGBT+ victims mentioned in the London LGBT+ Advisory Group’s “Thematic Review of Lesbian Gay Bisexual Transgender Related Murders” (published 2007).</p> <p>The London LGBT+ Advisory Group was founded in early 2000 after the nail bombing of the Admiral Duncan (30th April 1999) and marked its 25th anniversary with a conference held at New Scotland Yard.</p> <p>This year we produced 34 “No Place for Hate” pop-up banners, one for each of the London Borough Councils, City of London and one for the Mayor of London.</p> <p>The UK Hate Crime Network group on LinkedIn has 605 members.</p>
--	---

Financial review

<p>Review of the charity’s financial position at the end of the period.</p>	<p>The financial position of the charity at the year-end was cash reserves at £5,316 (£4,706 unrestricted £655 restricted).</p>
--	---


17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2025

Statement explaining the policy for holding reserves stating why they are held.	The charity is planning towards building reserves for the running costs of 6 months of the charity.
--	---

Structure, governance and management

Type of governing document	Written Constitution
How is the charity constituted	Charitable Incorporated Organisation
Trustee selection methods	<p>(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Approved by the trustees on 14th January 2026 and signed on their behalf by:

Full name Mark Healey	
Position	Trustee (Chair)

Full name Jordan Flaste	<i>Jordan Flaste</i>
Position	Trustee (Secretary)

Independent Examiners Report

Report to the trustees of 17-24-30 National Hate Crime Awareness Week CIO

I report to the trustees on my examination of the accounts of 17-24-30 National Hate Crime Awareness Week (the Trust) for the year ended 31st March 2025.

Responsibilities and basis of the report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Signed



Roland Andersen

6 Camberwell Passage, London SE5 0AX

Date Day January 2025

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2025

RECEIPTS AND PAYMENTS ACCOUNT

				Year Ended 31.03.2025	Year Ended 31.03.2024
	Unrestricted	Restricted		Total	Total
	funds	funds		funds	funds
	£	£		£	£
Receipts					
Grants	-	25,000		25,000	25,000
Donations	1,352	-		1,352	1,206
Fundraising	467	-		467	620
Merchandise	-	-		-	10
Affiliations	-	-		-	23
Miscellaneous	-	-		-	0
Total receipts	1,819	25,000		26,819	26,859
Payments					
Staff Salary	-	-		-	140
Staff Costs	-	-		-	-
Volunteer Refreshments	122	49		171	451
Volunteer expenses	-	105		105	445
Insurance	-	339		339	303
Venue Hire	-	600		600	600
Training/Research	-	-		-	-
Event registration	-	-		-	-
Speakers/Performers	-	200		200	200
Resource Production	-	21,617		21,617	18,131
Equipment	173	536		709	100
Interpreters -BSL	-	100		100	200
Photography/Video	-	600		600	600
Stationary	-	79		79	449
Computer Software	149	1,100		1,249	740
Email/Internet Hosting	-	245		245	29
Social Media Apps	-	8		8	444
Membership fees	-	40		40	65
Storage	-	-		-	-
Transporting Equipment	-	73		73	71
Packing Materials	-	195		195	179
Interparcel/Postage	-	810		810	887
Mailbox/Registered Address	-	-		-	1,131
Miscellaneous	391	73		464	417
Total Payments	835	26,768		27,603	25,581
Total Payments	835	26,768		27,603	25,581
Net of receipts/(payments)	984	- 1,768		784	1,278
Cash funds last year end	3,677	2,424		6,100	4,822
Cash funds this years end	4,661	655		5,316	6,100

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2025**

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD

	Unrestricted	Restricted	Total
	funds	funds	funds
	£	£	£
Prepayments	-	-	-
Bank	4,559	655	5,214
PayPal	52	-	52
Petty Cash	50	-	50
Total Cash Funds	4,661	655	5,316


Liabilities

The charity has no liabilities at 31st March 2025.


Trustee 1

Signature

Date of approval

Name	Mark Healey		25.01.26
-------------	--------------------	--	-----------------

Trustee 2

Name	Jordan Flaste		1/20/2026
-------------	----------------------	--	------------------

17-24-30 NATIONAL HATE CRIME AWARENESS WEEK

England & Wales - Charity number 1184819

Accounts

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2024

17-24-30 National Hate Crime Awareness Week

Annual Review 2023/24



24th anniversary of
London Nail Bomb
attacks

Fifth year of the
charity 1184819

National Hate Crime
Awareness Week 2023

National Candle of Hope and Remembrance

Lit in memory of victims of Antisemitism Hate Crime

www.nationalhcaaw.uk

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2024

Reference, administrative information and Governing Document

Charity Name: 17-24-30 National Hate Crime Awareness Week CIO

The charity became a registered charity on the 8th August 2019

Charity Registration Number: 1184819

The Charity is governed by a constitution adopted on the 8th January 2019

The Trustees who served during the period are as follows:

- Mark Healey
- Jordan Flaste
- Nicholas McInerny
- Menara Ahmed
- Debbie Charles
- Pek-San Tan
- Sharon Kilborne
- Michael Avila
- Sam Hardcastle

Principal Office

Studio 151,
15 Ingestre Place,
London W1F 0JH

Bankers

HSBC UK
1 Centenary Square
Birmingham B1 1HQ

Independent Examiner

Roland Anderson FCA
6 Camberwell Passage
London SE5 0AX

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2024

Objectives and activities

Summary of the purposes of the charity as set out in its governing document	<p>The promotion for the public benefit of the prevention of crime and harassment motivated by disability, faith, race, transgender identity or sexual orientation by:</p> <ul style="list-style-type: none">a) Raising public awareness of such crime and harassment including by organising and facilitating annual events and a conference.b) Working in partnership to promote operational responses to such crime and harassment and collaboration between international, national, regional, and local authorities.c) Empowering and resourcing communities affected by such crime and harassment.
Summary of the main activities in relation to those purposes for public benefit	<p>Three annual April Acts of Remembrance on the 17th, 24th and 30th April in Brixton, Brick Lane and Soho.</p> <p>National Hate Crime Awareness Week delivered between the 2nd and 3rd Saturday in October.</p> <p>The creation and distribution of hate crime resources (our annual H.O.P.E. campaign).</p> <p>Volunteer activities – volunteer sessions, research, training, outreach, fundraising, stewarding, media and social media including content creation, blog posts, website & newsletter.</p> <p>Attendance of meetings, seminars and conferences to represent and advocate for the views of those affected by hate crime.</p> <p>Working in partnership with local authorities (police and councils), key partners and communities affected by hate crime.</p> <p>Rainbow Boroughs Project – WordPress site, Facebook page (public and private page and group), Twitter profile and marching group at Pride events.</p>

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2024**

<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>	<p>The trustees have had regard to the guidance on public benefit.</p>
<p>Contribution made by volunteers</p>	<p>In 2023/24 12 active volunteers contributed approximately 875 volunteer hours.</p>
<p>Achievement and Performance</p>	<p>The Board of Trustees had 11 meetings this year. We started the year with 9 trustees – Diana James stepped down, and Michael Avila was co-opted in May 2023, Danni Glover stepped down in January 2024. We ended the year with 8 trustees.</p> <p>Our total income was £26,859 of which £25,000 was funding from MOPAC, £1206 was raised through donations (PayPal Funding UK), £620 through fundraising (Rainbow Lottery and Amazon Smile), £10 through the sale of merchandise, £23 through affiliations and 10p miscellaneous.</p> <p>We marked the 24th anniversaries of the three nail bomb attacks on Brixton, Brick Lane and Soho on the 17th, 24th and 30th April 2023.</p> <p>Our Rainbow Boroughs Project “Pride Marching Group” took part in the Pride in London Parade carrying the “Admiral Duncan Memorial Banner”. Approximately 16 people walked with us this year.</p> <p>£25,000 funding from MOPAC for National Hate Crime Awareness Week 2023. £2,500 (10%) covered some of our core costs, £1,600 (6%) was spent on the London launch event, and £19,268.22 (77%) was spent on resource and distribution. We had an underspend of £1,631.78 (7%) restricted funds which we agreed with MOPAC would spend on resources and distribution for National Hate Crime Awareness Week 2024.</p> <p>We delivered the 12th National Hate Crime Awareness Week 2023 between the 14th-21st October, working with CST to raise awareness of Antisemitism.</p>

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2024**

	<p>This included:</p> <ul style="list-style-type: none"> • Updating the NationalHCAW website for 2023. • NationalHCAW Google Map 2023. • 14 newsletters. • H.O.P.E. Social Media Campaign and physical resources. <p>We held our annual Act of Hope and Remembrance for those affected by Hate Crime on Sunday 15th October 2023, at Regents Hall, the Salvation Army Centre on Oxford Street. The national candle was lit by Dave Rich from CST in memory of those affected by Antisemitic hate crime. This was particularly poignant following the horrific attacks that took place in Israel on the 7th of October.</p> <p>Membership of our UK Hate Crime Network group on LinkedIn has risen to 482 members.</p>
--	---

Financial review

Review of the charity's financial position at the end of the period.	The financial position of the charity at the year-end was cash reserves at £6,100 (£2,424 unrestricted £3,677 restricted).
Statement explaining the policy for holding reserves stating why they are held.	The charity is planning towards building reserves for the running costs of 6 months of the charity.

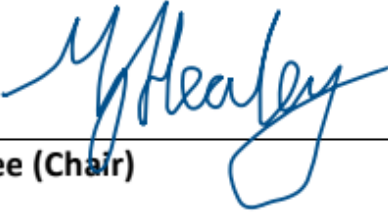
Structure, governance and management

Type of governing document	Written Constitution
How is the charity constituted	Charitable Incorporated Organisation
Trustee selection methods	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2024**

	(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
--	---

Approved by the trustees on 14th January 2026 and signed on their behalf by:

Full name Mark Healey	
Position	Trustee (Chair)

Full name Jordan Flaste	<i>Jordan Flaste</i>
Position	Trustee (Secretary)

Independent Examiners Report

Report to the trustees of 17-24-30 National Hate Crime Awareness Week CIO

I report to the trustees on my examination of the accounts of 17-24-30 National Hate Crime Awareness Week (the Trust) for the year ended 31st March 2024.

Responsibilities and basis of the report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Roland Anderson

6 Camberwell Passage, London SE5 0AX

25 January 2026

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2024

RECEIPTS AND PAYMENTS ACCOUNT

Receipts and Payments Account			2023-24	
			Year Ended 31.03.2024	Year Ended 31.03.2023
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Receipts				
Grants	-	25,000	25,000	25,000
Donations	1,206	-	1,206	52
Fundraising	620	-	620	542
Merchandise	10	-	10	-
Affiliations	23	-	23	-
Miscellaneous	0	-	0	-
Total receipts	1,859	25,000	26,859	25,595
Payments				
Staff Salary	140	-	140	5,065
Staff Costs	-	-	-	-
Volunteer Refreshments	269	182	451	412
Volunteer expenses	445	-	445	31
Insurance	-	303	303	374
Venue Hire	-	600	600	1,470
Training/Research	-	-	-	-
Event registration	-	-	-	-
Speakers/Performers	-	200	200	500
Resource Production	-	18,131	18,131	17,978
Equipment	100	-	100	73
Interpreters -BSL	-	200	200	200
Photography/Video	-	600	600	600
Stationary	123	326	449	58
Computer Software	-	740	740	180
Email/Internet Hosting	29	-	29	506
Social Media Apps	444	-	444	504
Membership fees	65	-	65	-
Storage	-	-	-	-
Transporting Equipment	-	71	71	-
Packing Materials	-	179	179	190
Interparcel/Postage	-	887	887	770
Mailbox/Registered Address	182	948	1,131	-
Miscellaneous	417	-	417	110
Total Payments	2,213	23,368	25,581	29,019
Total Payments	2,213	23,368	25,581	29,019
Net of receipts/(payments)	- 354	1,632	1,278	- 3,424
Cash funds last year end	4,031	792	4,822	8,247
Cash funds this years end	3,677	2,424	6,100	4,822

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2024

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD

	Unrestricted	Restricted	Total
	funds	funds	funds
	€	€	€
Prepayments	-		-
Bank	3,588	2,424	6,012
PayPal	38	-	38
Petty Cash	50	-	50
Total Cash Funds	3,677	2,424	6,100

Liabilities

The charity has no liabilities at 31st March 2024.


Trustee 1

Signature

Date of approval

Name	Mark Healey		21.01.26
-------------	--------------------	--	----------

Trustee 2

Name	Jordan Flaste		1/20/2026
-------------	----------------------	--	-----------

17-24-30 NATIONAL HATE CRIME AWARENESS WEEK

England & Wales - Charity number 1184819

Accounts

17-24-30 National Hate Crime Awareness Week
Annual Review
2022/23



23rd anniversary of
London Nail Bomb
attacks

Fourth year of the
charity 1184819

National Hate Crime
Awareness Week 2022

National Candle of Hope and Remembrance
Lit in memory of victims of Race Hate Crime

www.nationalhcaaw.uk

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2023

Reference, administrative information, and Governing Document

Charity Name: 17-24-30 National Hate Crime Awareness Week CIO

The charity became a registered charity on the 8th August 2019

Charity Registration Number: 1184819

The Charity is governed by a constitution adopted on the 8th January 2019

The Trustees who served during the period are as follows:

- Mark Healey Chair
- Jordan Flaste Secretary
- Danni Glover (joined June 2022)
- Debbie Charles (joined June 2022)
- Menara Ahmed (joined April 2022)
- Nicolas McInerny
- Pek-San Tan (joined June 2022)
- Scott Longman (joined June 2022 stepped down February 2023)
- Sharon Kilborne
- Tony Collin-Moore (stepped down September 2022)
- Diana Louise James (stepped down May 2023)
- Michael Avila (joined May 2023) He did not serve during 2022/23.

Principal Office

Studio 151,
15 Ingestre Place,
London
W1F 0JH

Bankers

HSBC UK
1 Centenary Square
Birmingham
B1 1HQ

Independent Examiner

Roland Anderson FCA
6 Camberwell Passage
London SE5 0AX

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2023**

Objectives and activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>The promotion for the public benefit of the prevention of crime and harassment motivated by disability, faith, race, gender identify or sexual orientation by:</p> <ul style="list-style-type: none"> a) Raising public awareness of such crime and harassment including by organising and facilitating annual events and a conference. b) Working in partnership to promote operational responses to such crime and harassment and collaboration between international, national, regional, and local authorities. c) Empowering and resourcing communities affected by such crime and harassment.
<p>Summary of the main activities in relation to those purposes for public benefit</p>	<p>Three annual April Acts of Remembrance on the 17th, 24th and 30th April in Brixton, Brick Lane, and Soho.</p> <p>National Hate Crime Awareness Week delivered between the 2nd and 3rd Saturday in October.</p> <p>The creation and distribution of hate crime resources (our annual H.O.P.E. campaign).</p> <p>Volunteer activities – volunteer sessions, research, training, outreach, fundraising, stewarding, media, and social media including social media content, blog posts, website, and newsletter.</p> <p>Attendance of meetings, seminars, and conferences to represent and advocate for the views of those affected by hate crime.</p> <p>Working in partnership with local authorities (police and councils), key partners and communities affected by hate crime.</p> <p>Rainbow Boroughs Project – WordPress site, Facebook page (public and private page and group), Twitter profile and marching group at Pride events.</p>

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2023**

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	The trustees have had regard to the guidance on public benefit.
Contribution made by volunteers	In 2022/23 10 active volunteers contributed over 1242 volunteer hours.
Achievement and Performance	<p>This year we expanded the membership of our Board of Trustees and have held regular monthly Board Meetings.</p> <p>Menara Ahmed joined in April 2022. Danni Glover, Debbie Charles, Pek-San Tan, and Scott Longman joined in June 2022. Michael Avila joined the Board in May 2023.</p> <p>Tony Collins-Moore stepped down in September 2022, and Scott Longman stepped down in February 2023. Diana James stepped down in May 2023.</p> <p>We have delivered regular twice-weekly volunteer sessions on Mondays and Tuesdays between 10 am to 5 pm throughout 2022/23 although volunteer attendance has remained low.</p> <p>We renewed our zoom license so that we could continue hosting activities online, we hosted our NationalHCAW meetings, and we have provided access to our Zoom account to our Rainbow Boroughs Project and Saxon’s Online LGBT+ Book Club.</p> <p>We marked the 23rd anniversaries of the three nail bomb attacks on Brixton, Brick Lane, and Soho on the 17th, 24th and 30th April 2018 with in-person events which were well attended this year.</p> <p>Our Rainbow Boroughs Project secured a place on the Pride in London Parade – and we took part in the Parade with about 30+ people. The private Facebook group now has 92 members. The project has developed its Rainbow Boroughs Blog and produced LGBT+ focused newsletters and projects.</p>

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2023

We secured £25,000 funding from MOPAC to produce and distribute hate crime resources as part of our annual H.O.P.E. campaign. This year we had a £791.72 underspend which MOPAC have agreed we can retain and spend on delivering the project in 2023/24.

We delivered the 11th National Hate Crime Awareness Week with the support of local authorities (249 councils across the UK responded to our National FOI stating they were taking part in the national week, and all but 2 of the Police Services confirmed they were participating as well), key partners and communities affected by hate crime across the UK.

This included:

- Updated NationalHCAW website.
- NationalHCAW Google Map 2022.
- 21 e-newsletters
- Act of Hope and Remembrance for those affected by Hate Crime at St Paul's Cathedral.
- Social media campaign – We Stand Together Against Race Hate Crime.

We partnered with CARG – Campaign Against Racism Group to raise awareness of hate crime directed against the East and Southeast Asian communities during the pandemic.

We returned to St Paul's Cathedral to hold our annual Act of Hope and Remembrance for those affected by Hate Crime. The national candle was lit by Pek-San Tan from CARG in memory of those affected by Hate Crime directed against the East and Southeast Asian communities. Focus on Race Hate Crime.

The UK Hate Crime Network group on LinkedIn has 525 members.

We joined The Rainbow Lottery at the beginning of the year.

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2023**

	Through Facebook fundraising, PayPal Giving and the Rainbow Lottery we have raised £594.86 (unrestricted funds which will go towards the development of our volunteer work and projects).
--	---


Financial review

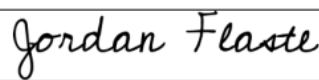
Review of the charity's financial position at the end of the period.	The financial position of the charity at the year-end was reserves at £4,822.43 (unrestricted £4,068.09 restricted £791.72).
Statement explaining the policy for holding reserves stating why they are held.	The charity is planning towards building reserves for the running costs of 6 months of the charity. Which we have achieved this year.

Structure, governance, and management

Type of governing documents	Written Constitution
How is the charity constituted	Charitable Incorporated Organisation
Trustee selection methods	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Approved by the trustees on 11 October 2023 and signed on their behalf by:

Full name Mark Healey	
Position	Trustee (Chair)

Full name Jordan Flaste	
Position	Trustee (Secretary)

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2023**

Independent Examiner's Report

Report to the trustees of 17-24-30 National Hate Crime Awareness Week CIO

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2023.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Responsibilities and basis of report

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

30th October 2023

Roland Anderson FCA
6 Camberwell Passage
London SE5 0AX

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2023

RECEIPTS AND PAYMENTS ACCOUNT

				Year Ended 31.03.2023	Year Ended 31.03.2022
	Unrestricted funds	Restricted funds		Total funds	Total funds
	£	£		£	£
Receipts					
Grants		25,000.00		25,000.00	25,000.00
Donations	52.39	-		52.39	2,096.79
Fundraising	542.47	-		542.47	-
Merchandise	-	-		-	-
Affiliations	-	-		-	-
Miscellaneous	-	-		-	-
Total receipts	594.86	25,000.00		25,594.86	27,096.79
Payments					
Staff Salary	4,738.22	326.78		5,065.00	-
Staff Costs	-	-		-	-
Volunteer Refreshments	-	411.62		411.62	346.24
Volunteer expenses	-	30.78		30.78	124.65
Insurance	-	373.58		373.58	352.78
Venue Hire	-	1,470.00		1,470.00	1,500.00
Training/Research	-	-		-	56.00
Event registration	-	-		-	-
Speakers/Performers	-	500.00		500.00	400.00
Resource Production	-	17,978.00		17,978.00	18,768.80
Equipment	72.76	-		72.76	11.83
Interpreters -BSL	-	200.00		200.00	200.00
Photography/Video	-	600.00		600.00	600.00
Stationary	-	57.94		57.94	440.37
Computer Software	-	179.73		179.73	554.41
Email/Internet Hosting	-	506.09		506.09	44.79
Social Media Apps	-	503.88		503.88	456.00
Membership fees	-	-		-	50.00
Storage	-	-		-	-
Transporting Equipment	-	-		-	53.52
Packing Materials	-	190.08		190.08	154.89
Interparcel/Postage		770.20		770.20	675.00
Mailbox/Registered Address	-	-		-	66.67
Miscellaneous		109.60		109.60	558.98
Total Payments	4,810.98	24,208.28		29,019.26	25,414.93
Total Payments	4,810.98	24,208.28		29,019.26	25,414.93
Net of receipts/(payments)	- 4,216.12	791.72		- 3,424.40	1,681.86
Cash funds last year end	8,246.83	-		8,246.83	6,564.97
Cash funds this years end	4,030.71	791.72		4,822.43	8,246.83

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2023

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD


	Unrestricted	Restricted	Total
	funds	funds	funds
	£	£	£
Prepayments	-		-
Bank	3,980.71	791.72	4,772.43
PayPal	-	-	-
Petty Cash	50.00	-	50.00
Total Cash Funds	4,030.71	791.72	4,822.43

Liabilities

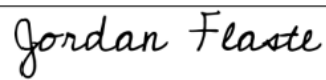
Trustee 1

Signature

Date of approval

Name	Mark Healey		26/10/23
-------------	--------------------	---	-----------------

Trustee 2

Name	Jordan Flaste		26/10/23
-------------	----------------------	--	-----------------

17-24-30 NATIONAL HATE CRIME AWARENESS WEEK

England & Wales - Charity number 1184819

Accounts

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2022

17-24-30 National Hate Crime Awareness Week
Annual Review
2021/22



22st anniversary of
London Nail Bomb
attacks

Third year of the
charity 1184819

National Hate Crime
Awareness Week 2021

National Candle of Hope and Remembrance
Lit in memory of victims of Gender Identity Hate Crime

www.nationalhcaaw.uk

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2022

Reference, administrative information, and Governing Document

Charity Name: 17-24-30 National Hate Crime Awareness Week CIO

The charity became a registered charity on the 8th of August 2019

Charity Registration Number: 1184819

The Charity is governed by a constitution adopted on the 8th of January 2019

The Trustees who served during the period are as follows:

- Mark Healey
- Jordan Flaste
- Nicolas McInery
- Tony Collin-Moore
- Diana Louise James
- Sharon Kilborne (joined March 2022)

Principal Office

Studio 151,
15 Ingestre Place,
London
W1F 0JH

Bankers

HSBC UK
1 Centenary Square
Birmingham
B1 1HQ

Independent Examiner

Roland Anderson FCA
6 Camberwell Passage
London
SE5 0AX

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2022**

Objectives and activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>The promotion for the public benefit of the prevention of crime and harassment motivated by disability, faith, race, gender identify or sexual orientation by:</p> <ul style="list-style-type: none"> a) Raising public awareness of such crime and harassment including by organising and facilitating annual events and a conference. b) Working in partnership to promote operational responses to such crime and harassment and collaboration between international, national, regional, and local authorities. c) Empowering and resourcing communities affected by such crime and harassment.
<p>Summary of the main activities in relation to those purposes for public benefit</p>	<p>Three annual April Acts of Remembrance on the 17th, 24th and 30th April in Brixton, Brick Lane, and Soho.</p> <p>National Hate Crime Awareness Week delivered between the 2nd and 3rd Saturday in October.</p> <p>The creation and distribution of hate crime resources (our annual H.O.P.E. campaign).</p> <p>Volunteer activities – volunteer sessions, research, training, outreach, fundraising, stewarding, media, and social media including social media content, blog posts, website and newsletter.</p> <p>Attendance of meetings, seminars, and conferences to represent and advocate for the views of those affected by hate crime.</p> <p>Working in partnership with local authorities (police and councils), key partners and communities affected by hate crime.</p> <p>Rainbow Boroughs Project – WordPress site, Facebook page (public and private page and group), Twitter profile and marching group at Pride events.</p>
<p>Statement confirming whether the trustees</p>	<p>The trustees have had regard to the guidance on public benefit.</p>

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2022**

<p>have had regard to the guidance issued by the Charity Commission on public benefit.</p>	
<p>Contribution made by volunteers</p>	<p>In 2021/22 12 active volunteers contributed to over 1239 volunteer hours.</p>
<p>Achievement and Performance</p>	<p>We continued to host twice-weekly volunteer sessions on Mondays and Tuesdays between 10 am to 5 pm throughout 2021/22 although ongoing concerns about Covid meant attendance in person was low.</p> <p>We renewed our zoom license so that we could continue to host activities online – Tuesday lunchtime drop ins 1-2pm, Thursday evening drop ins 7-8pm, NationalHCAW meetings and NationalHCAW Board meetings.</p> <p>We marked the 22nd anniversaries of the three nail bomb attacks on Brixton, Brick Lane, and Soho on the 17th, 24th and 30th April 2018 with the three online April Acts of Remembrance (this was the second time due to the Covid pandemic that we were unable to hold these events in person).</p> <p>Our Rainbow Boroughs Project secured a place on the Pride in London Parade – although the Pride in London march was cancelled again due to the pandemic. The private Facebook group has grown to 107 members.</p> <p>We secured £25,000 funding from MOPAC to produce and distribute hate crime resources as part of our annual H.O.P.E. campaign.</p> <p>We delivered the 10th National Hate Crime Awareness Week online with the support of local authorities, key partners and communities affected by hate crime across the UK.</p> <p>This included:</p> <ul style="list-style-type: none"> • Updated NationalHCAW website. • NationalHCAW Google Map 2021. • 9 newsletters / 6 social media post (Mailchimp) • Online act of remembrance

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2022**

	<ul style="list-style-type: none"> • Social Media Campaign and physical resources – “Safe Place for All” <p>We returned to St Paul’s Cathedral to hold our annual Act of Hope and Remembrance for those affected by Hate Crime. The national candle was lit in memory of those affected by Transphobic hate crime. Focus on Transgender Hate crime.</p> <p>We have notified MOPAC that we had an overspend of £200 towards our core costs this year.</p> <p>The UK Hate Crime Network group on LinkedIn has 428 members.</p> <p>Through Facebook fundraising and PayPal Giving we have raised £2,096.79 (unrestricted funds which will go towards the development of our volunteer work and projects).</p> <p>In March 2022 Sharon Kilborne joined our Board of Trustees.</p>
--	--

Financial review

Review of the charity’s financial position at the end of the period.	The financial position of the charity at the year-end was reserves at £8,246.83 (unrestricted £8,246.83 restricted £0).
Statement explaining the policy for holding reserves stating why they are held.	The charity is planning towards building reserves for the running costs of 6 months of the charity.


Structure, governance and management


Type of governing documents	Written Constitution
How is the charity constituted	Charitable Incorporated Organisation
Trustee selection methods	<p>(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees</p>

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2022**

	must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
--	--

Approved by the trustees on 16 January 2023 and signed on their behalf by:

Full name Mark Healey	
Position	Trustee (Chair)

Full name Jordan Flaste	
Position	Trustee (Secretary)

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2022**

Independent Examiners Report

Report to the trustees of 17-24-30 National Hate Crime Awareness Week CIO

I report to the trustees on my examination of the accounts of 17-24-30 National Hate Crime Awareness Week (the Trust) for the year ended 31st March 2022.

Responsibilities and basis of the report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date 19th January 2023

Roland Anderson

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2022

RECEIPTS AND PAYMENTS ACCOUNT

				Year Ended 31.03.2022	Year Ended 31.03.2021
	Unrestricted	Restricted		Total	Total
	funds	funds		funds	funds
	£	£		£	£
Receipts					
Grants	-	25,000		25,000	25,000
Donations	2,097	-		2,097	3,977
Fundraising	-	-		-	-
Merchandise	-	-		-	169
Affiliations	-	-		-	-
Miscellaneous	-	-		-	100
Total receipts	2,097	25,000		27,097	29,246
Payments					
Staff Salary		-		-	-
Staff Costs		-		-	-
Volunteer Refreshments	-	346		346	107
Volunteer expenses	-	125		125	31
Insurance	-	353		353	343
Venue Hire	-	1,500		1,500	-
Training/Research	56	-		56	-
Event registration	-	-		-	-
Speakers/Performers	-	400		400	150
Resource Production	-	18,769		18,769	22,856
Equipment		12		12	69
Interpreters -BSL	-	200		200	-
Photography/Video	-	600		600	500
Stationary	64	377		440	147
Computer Software	246	309		554	219
Email/Internet Hosting	-	45		45	481
Social Media Apps	-	456		456	253
Membership fees		50		50	-
Storage	-	-		-	180
Transporting Equipment	-	54		54	-
Packing Materials	-	155		155	95
Interparcel/Postage	-	675		675	612
Mailbox/Registered Address	-	67		67	400
Miscellaneous	50	509		559	1,010
Total Payments	415	25,000		25,415	27,452
Total Payments	415			25,415	27,452
Net of receipts/(payments)	1,682	-		1,682	1,794
Cash funds last year end	6,565	-		6,565	4,771
Cash funds this years end	8,247	-		8,247	6,565

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2022**

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Prepayments	-		0
Bank	8,197	-	8,197
PayPal	-	-	-
Petty Cash	50		50
Total Cash Funds	8,247	-	8,247
Total Assets	8,247	-	8,247


Liabilities

None

Trustee 1

Signature

Date of approval

Name	Mark Healey		16 Jan 2023
-------------	--------------------	--	--------------------

Trustee 2

Name	Jordan Flaste		16 Jan 2023
-------------	----------------------	--	--------------------

17-24-30 NATIONAL HATE CRIME AWARENESS WEEK

England & Wales - Charity number 1184819

Accounts

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2021

17-24-30 National Hate Crime Awareness Week
Annual Review
2020/21



21st anniversary of
London Nail Bomb
attacks

Second year of
charity 1184819

National Hate Crime
Awareness Week 2020

National Candle of Hope and Remembrance
Lit in memory of 18 victims of Disability Hate Crime

www.nationalhcaw.uk

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2021

Reference, administrative information and Governing Document

Charity Name: 17-24-30 National Hate Crime Awareness Week CIO

The charity became a registered charity on the 8th August 2019

Charity Registration Number: 1184819

The Charity is governed by a constitution adopted on the 8th January 2019

The Trustees who served during the period are as follows:

- Mark Healey
- Clizia Cataldo
- Tony Collin-Moore
- Thomas Doukas
- Jordan Flaste

Principal Office

Studio 151,
15 Ingestre Place,
London
W1F 0JH

Bankers

HSBC UK
1 Centenary Square
Birmingham
B1 1HQ

Independent Examiner

Roland Anderson FCA
6 Camberwell Passage
London
SE5 0AX

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2021**

Objectives and activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>The promotion for the public benefit of the prevention of crime and harassment motivated by disability, faith, race, gender identify or sexual orientation by:</p> <p>a) Raising public awareness of such crime and harassment including by organising and facilitating annual events and a conference.</p> <p>b) Working in partnership to promote operational responses to such crime and harassment and collaboration between international, national, regional, and local authorities.</p> <p>c) Empowering and resourcing communities affected by such crime and harassment.</p>
<p>Summary of the main activities in relation to those purposes for public benefit</p>	<p>Three annual April Acts of Remembrance on the 17th, 24th and 30th April in Brixton, Brick Lane and Soho.</p> <p>National Hate Crime Awareness Week delivered between the 2nd and 3rd Saturday in October.</p> <p>The creation and distribution of hate crime resources (our annual H.O.P.E. campaign).</p> <p>Volunteer activities – volunteer sessions, research, training, outreach, fundraising, stewarding, media and social media including social media content, blog posts, website and newsletter.</p> <p>Attendance of meetings, seminars and conferences to represent and advocate for the views of those affected by hate crime.</p> <p>Working in partnership with local authorities (police and councils), key partners and communities affected by hate crime.</p> <p>Rainbow Boroughs Project – WordPress site, Facebook page (public and private page and group), Twitter profile and marching group at Pride events.</p>

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2021**

<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>	<p>The trustees have had regard to the guidance on public benefit.</p>
<p>Contribution made by volunteers</p>	<p>In 2020/21 6 active volunteers contributed over 1061 volunteer hours.</p>
<p>Achievement and Performance</p>	<p>We aimed to continue twice-weekly volunteer sessions on Mondays and Tuesdays between 10 am to 5 pm throughout 2020/21 however the covid pandemic has prevented us from organising in-person activities.</p> <p>We purchased a zoom license so that we could move our activities online.</p> <p>We marked the 21st anniversaries of the three nail bomb attacks on Brixton, Brick Lane and Soho on the 17th, 24th and 30th April 2018 with the three online April Acts of Remembrance.</p> <p>Our Rainbow Boroughs Project secured a place on the Pride in London Parade – although the Pride in London march was cancelled due to the pandemic. The private Facebook group has grown to 95 members.</p> <p>We secured £25,000 funding from MOPAC to produce and distribute hate crime resources as part of our annual H.O.P.E. campaign.</p> <p>We delivered the 9th National Hate Crime Awareness Week online with the support of local authorities, key partners and communities affected by hate crime across the UK.</p> <p>This included:</p> <ul style="list-style-type: none"> • Updated NationalHCAW website. • NationalHCAW Google Map 2020. • 12 newsletters • Online act of remembrance • Social Media Campaign and physical resources – “We Stand Together”

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2021**

	<p>We were unable to hold an in-person Act of Hope and Remembrance for those affected by Hate Crime held at St Paul’s Cathedral, so we organised the lighting of the National Candle to be filmed and shared online. It was lit in memory of 18 disabled people mentioned in the Hidden in Plain Sight report (the first report about disability hate crime in the UK). Focus on Disability hate crime.</p> <p>The UK Hate Crime Network group on LinkedIn has 340 members.</p> <p>Through Facebook fundraising and PayPal Giving we have raised £3,250.88 (unrestricted funds which will go towards the development of our volunteer work and projects).</p>
--	---

Financial review


Review of the charity’s financial position at the end of the period.	At the year-end the charity had reserves of £6,650, of which £6,565 was cash. All reserves were unrestricted.
Statement explaining the policy for holding reserves stating why they are held.	The charity is planning towards building reserves for the running costs of 6 months of the charity.


Structure, governance and management

Type of governing documents	Written Constitution
How is the charity constituted	Charitable Incorporated Organisation
Trustee selection methods	<p>(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

**17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2021**

Approved by the trustees on 12 January 2022 and signed on their behalf by:

Full name Mark Healey	
Position	Trustee (Chair)

Full name Jordan Flaste	
Position	Trustee (Secretary)

17-24-30 National Hate Crime Awareness Week CIO

Year ended 31st March 2021

Independent examiner's report to the trustees of 17-24-30 National Hate Crime Awareness Week (charity number 1184819)

I report to the trustees on my examination of the accounts of 17-24-30 National Hate Crime Awareness Week (the Trust) for the year ended 31st March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Roland Anderson FCA
6 Camberwell Passage, London SE5 0AX

12th January 2022

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2021

RECEIPTS AND PAYMENTS ACCOUNT

				Year Ended 31.03.2021	Year Ended 31.03.2020
	Unrestricted	Restricted		Total	Total
	funds	funds		funds	funds
	£	£		£	£
Receipts					
Grants	-	25,000		25,000	25,000
Donations	3,977	-		3,977	3,856
Fundraising	-	-		-	314
Merchandise	169	-		169	-
Affiliations	-	-		-	10
Miscellaneous	100	-		100	-
Total receipts	4,246	25,000		29,246	29,181
Payments					
Staff Salary	-	-		-	-
Staff Costs	-	-		-	6
Volunteer Refreshments	-	107		107	625
Volunteer expenses	-	31		31	169
Insurance	-	343		343	308
Venue Hire	-	-		-	-
Training/Research	-	-		-	-
Event registration	-	-		-	100
Speakers/Performers	-	150		150	200
Resource Production	-	22,856		22,856	22,388
Equipment	69	-		69	48
Interpreters -BSL	-	-		-	200
Photography/Video	-	500		500	200
Stationary	147	-		147	221
Computer Software	219	-		219	80
Email/Internet Hosting	138	344		481	350
Social Media Apps	253	-		253	101
Membership fees	-	-		-	50
Storage	180	-		180	180
Transporting Equipment	-	-		-	20
Packing Materials	-	95		95	93
Interparcel/Postage	37	575		612	730
Mailbox/Registered Address	400	-		400	-
Miscellaneous	1,010	-		1,010	-
Total Payments	2,452	25,000		27,452	26,068
Total Payments	2,452	25,000		27,452	26,068
Net of receipts/(payments)	1,794	-		1,794	3,112
Cash funds last year end	4,771	-		4,771	1,658
Cash funds this years end	6,565	-		6,565	4,771

17-24-30 National Hate Crime Awareness Week CIO
Year ended 31st March 2021

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD

Assets

		Unrestricted	Restricted	Total
		funds	funds	funds
		£	£	£
Prepayments		85		85
Bank		1,894	-	1,894
PayPal		4,621	-	4,621
Petty Cash		50		50
Total Cash Funds		6,565	-	6,565
Total Assets		6,650	-	6,650


Liabilities

None


Trustee 1

Signature

Date of approval

Name	Mark Healey		12 January 2022
-------------	--------------------	--	------------------------

Trustee 2

Name	Jordan Flaste		12 January 2022
-------------	----------------------	--	------------------------