

Trustees' Annual Report for the period

Period start date

Period end date

From

To

31

12

2022

30

12

2023

Section AReference and administration details

Charity name

TAMAR FAMILY SUPPORT UNIT

Other names charity is known by

N/A

Registered charity number (if any)

1185021

Charity's principal address

193A Crayford Road

Crayford

Dartford

Postcode

DA1 4HA

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 Olusola Fasubaa	N/A	Full Year	N/A
2 Yewande Ajayi	N/A	Full Year	N/A
3 Olamide Ajayi	N/A	Full Year	N/A
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

TAR1March 2012

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)

Tamar Family Support Unit (TFSU) charity provides holistic tailored intervention for Victims and Survivors of Domestic Abuse and Violence. We aim to elevate the mental wellbeing of individuals who have experienced or are living with the menace within the community, at the grassroots to the larger society. We support them through their traumatic experience, help them re-align for the future and improve social integration. Furthermore, TFSU works with other agencies to prevent the menace, ensure improved mental health and general wellbeing of Victims and Survivors. Our support team are efficient, highly trained professionals from all walks of life.

We support Victims and Survivors of Domestic Abuse and Violence and their immediate family. Our team of professionals supports this individuals, regardless of age, gender/gender identity, race, sexual orientation, marital status, ethnicity, belief, status quo, disability or time of experience (recent or historic).

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.

While not exclusively, we support, by providing the following:

- Therapeutic Interventions
- Empowerment Initiatives
- Educating the Populace

TFSU operates within local communities, throughout the United Kingdom in particular and the world at large, via our online services.

At Tamar Family Support Unit, we describe our clientele by their experience of Domestic Abuse and Violence irrespective of when (recent or historic), where or how things happened. Our services are:

- Sponsored, friendly, non-judgemental and confidential.
- Facilitated by highly qualified professionals from

TAR3March 2012

different walks of Life, insured and registered with relevant professional bodies.

- Aimed to support individuals and their family holistically, from Victims to Survivors and beyond.

Section DAchievements and performance

TAR4March 2012

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	Strong fundraising efforts and campaigns resulted in a good donation of GBP 9,340 for the reporting period, which used by Charity to continue its public benefit in 2023. TFSU successfully organized fundraising events for supporting victims and survivors of domestic abuse and regain campaigns launched that helps women to regain their confidence, rediscover themselves and re align for the future.

TAR5March 2012

Section E	Financial review
Brief statement of the charity's policy on reserves	NOT APPLICABLE
Details of any funds materially in deficit	N/A
Further financial review details (Optional information)	<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none">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
<p>Tamar Family Support Unit (TFSU) aim to provide a web of support that empowers Victims, Survivors and their families to reintegrate within society. Our mission is to provide tailored support that revamps Victims and/or Survivors of Domestic Abuse and Violence by educating the populace to "Break the Silence" on the menace. Thereby, help build a society with "Zero Tolerance to Domestic Abuse and Violence", to ensure the general wellbeing of individuals within society.</p> <p>Our Agenda is to:</p> <ul style="list-style-type: none">*Provide therapeutic intervention for Victims, Survivors and their family to improve mental health*Providing daily essentials to support Victims and Survivors on the run, staying with families and friends within the community*Create campaigns to educate the populace to help build a community with "Zero Tolerance to Domestic Abuse and Violence".*Provide a platform to air the Voices of Victims and Survivors.	

Section G	Declaration
TAR6March 2012	

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees	
Signature(s)	<div>Olusola Fasubaa</div>
Full name(s)	Olusola Fasubaa
Position (eg Secretary, Chair, etc)	Chair
Date	17/01/2024

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Charity Name: TAMAR FAMILY SUPPORT UNIT		Charity No (if any)	1185821
Annual accounts for the period			
Period start date	31/12/2022	To	Period end date 30/12/2023

Section A Statement of financial activities

Recommended categories by activity

Incoming resources (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

General Grants

Investments

Separate material item of income

Other

Total

Resources expended (Note 6)

Expenditure on:

Raising funds

Charitable activities

Separate material item of expense

Other

Total

Net income/(expenditure) before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

1

Guidance Notes

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
001	9,340	-	-	9,340	12,873
002	-	-	-	-	-
003	-	-	-	-	-
004	-	-	-	-	-
005	-	-	-	-	-
006	-	-	-	-	-
007	9,340	-	-	9,340	12,873
008	-	-	-	-	2,000
009	5,518	-	-	5,518	8,436
010	2,505	-	-	2,505	1,189
011	1,414	-	-	1,414	966
012	9,437	-	-	9,437	12,591
013	-	97	-	-	282
014	-	-	-	-	-
015	-	97	-	-	282
016	-	-	-	-	-
017	-	-	-	-	-
018	-	-	-	-	-
019	-	-	-	-	-
020	-	97	-	-	282
021	-	-	-	-	-
022	230	-	-	230	52
023	133	-	-	133	230

Section B Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Intangible assets (Note 15)	001	-	-	-	-
Tangible assets (Note 14)	002	-	-	-	-
Heritage assets (Note 16)	003	-	-	-	-
Investments (Note 17)	004	-	-	-	-
Total fixed assets	005	-	-	-	-
Current assets					
Stocks (Note 18)	006	-	-	-	-
Debtors (Note 19)	007	-	-	-	-
Investments (Note 17.4)	008	-	-	-	-
Cash at bank and in hand (Note 24)	009	133	-	133	230
Total current assets	010	133	-	133	230
Creditors: amounts falling due within one year (Note 20)	011	-	-	-	-
Net current assets/(liabilities)	012	133	-	133	230
Total assets less current liabilities	013	133	-	133	230
Creditors: amounts falling due after one year (Note 20)	014	-	-	-	-
Provisions for liabilities	015	-	-	-	-
Total net assets or liabilities	016	133	-	133	230
Funds of the Charity					
Endowment funds (Note 27)	017	-	-	-	-
Restricted income funds (Note 27)	018	-	-	-	230
Unrestricted funds	019	133	-	133	-
Revaluation reserve	020	-	-	-	-
Total funds	021	133	-	133	230

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

Signature	Print Name	Date of approval dd/mm/yyyy
	Olusla Fasubaa	17/01/2024

Section C Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☒ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* ☒ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

Yes

*-Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	Not applicable
Disclosure of any uncertainties that make the going concern assumption doubtful;	Not applicable
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note ().

Yes*

☒

*-Tick as appropriate

No*

Please disclose:

(i) the nature of the change in accounting policy;	Not applicable
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	Not applicable

(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.	Not applicable
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1.4 Changes to accounting estimates
No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*
☒
- Tick as appropriate

No*
☐

Please disclose:

(i) the nature of any changes;	Not applicable
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	Not applicable
(iii) where practicable, the effect of the change in one or more future periods.	Not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*
☒
- Tick as appropriate

No*
☐

Please disclose:

(i) the nature of the prior period error;	Not applicable
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	Not applicable
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	Not applicable

Section C Notes to the accounts (cont)

Note 3 Analysis of income

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
Analysts	£	£	£	£	£
Donations and legacies	9,340	-	-	9,340	12,873
Gift Aid	-	-	-	-	-
Legacies	-	-	-	-	-
General grants provided by government/other charities	-	-	-	-	-
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
Donated goods, facilities and services	-	-	-	-	-
Other	-	-	-	-	-
Total	9,340	-	-	9,340	12,873
Charitable activities:	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Other trading activities:	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Income from investments:	-	-	-	-	-
Interest income	-	-	-	-	-
Dividend income	-	-	-	-	-
Rental and leasing income	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Separate material item of income:	-	-	-	-	-
Receivable from Bristol City Council	-	-	-	-	-
Total	-	-	-	-	-
Other:	-	-	-	-	-
Conversion of endowment funds into income	-	-	-	-	-
Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
Gain on disposal of a programme related investment	-	-	-	-	-
Royalties from the exploitation of intellectual property rights	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
TOTAL INCOME	9,340	-	-	9,340	12,873

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Not applicable

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Not applicable

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Not applicable

Section C Notes to the accounts (cont)

Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	45	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	-	45	-	-

20.2 Deferred income

Please complete this note if the charity has deferred income.

Please explain the reasons why income is deferred.

Movement in deferred income account

	This year	Last year
	£	£
Balance at the start of the reporting period	-	37
Amounts added in current period	-	50
Amounts released to income from previous periods	-	42
Balance at the end of the reporting period	-	45

