



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 21 October 2019 Period start date To 31 March 2021 Period end date

Charity name: ServePlanet

Charity registration number: 1185910

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To protect and conserve the marine ecosystem and bring an end to the marine litter and plastic pollution through collaborations and to eradicate poverty by providing food, grants, education, training, healthcare and all the necessary support designed to enable individuals to generate a sustainable income, be self-sufficient and/or to integrate in society
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	<p>In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.</p> <p>The main activities are as follows:</p> <ul style="list-style-type: none">* Project Trawl* Project Organic* Project Underdog* Project Augury* Project Elixir <p>These activities benefit the environment by providing a cleaner, plastic-free and peaceful marine ecosystem which is ecologically healthy and able to nurture life in all its diversity and also provide a better life for people and their families living under poverty.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustee(s) hereby confirm that all the projects and activities planned and carried out by ServePlanet are exclusively charitable activities for the public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	ServePlanet's grant making policy sets out the principles, criteria and processes that govern how the charity make grants across all fund types across its priorities. It complements the Programme Partnership Policy and Ethical Donations Acceptance Policy, which defines the basis on which ServePlanet accepts donations into funds and draws its synergy from the Compliance Toolkit: Protecting Charities from harm, Chapter 2: Due diligence, monitoring and verifying the end use of charitable funds assisting ServePlanet and its Trustees in identifying good practices to carry out its legal duties diligently.
Policy on social investment including program related investment	Para 1.38	None to report
Contribution made by volunteers	Para 1.38	The volunteers assisted in spreading a word about ServePlanet's vision and mission.
Other		None to report

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	1. ServePlanet's volunteers assisted in rescuing injured animals during the devastating bushfires of 2019-20 in Australia. 2. ServePlanet distributed fresh vegetables, meat and bakery items amongst the poor and vulnerable individuals using publicly available data in Sunderland, Blackpool, Grimsby and Salford.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	1. ServePlanet's volunteers assisted in rescuing injured animals during the devastating bushfires of 2019-20 in Australia. 2. ServePlanet distributed fresh vegetables, meat and bakery items amongst the poor and vulnerable individuals using publicly available data in Sunderland, Blackpool, Grimsby and Salford.
Performance of fundraising activities against objectives set	Para 1.41	None to report
Investment performance against objectives	Para 1.41	None to report
Other		None to report

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	ServePlanet financial position is as below: Income: £ 0 Expenditure: £ 2000
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held as charity did not raise any donations.
Amount of reserves held	Para 1.22	Not Applicable
Reasons for holding zero reserves	Para 1.22	No reserves held as charity did not raise any donations.
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

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	Since the charity was formed in 2019 and thereafter covid-19 struck, our main source of funds this year has been through private spendings by trustee(s) primarily towards the expenses (website/ domain/ email/ annual registration with Fundraiser Regulator/ stationary/ events management/registered office) of ServePlanet.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We have in place the following: 1. Programme Partnership Policy: This policy on partnership outlines the principles and approaches that the organisation has agreed are fundamental to ServePlanets' programme partnerships 2. Financial Management Policy: The purpose of this policy is to establish guidelines for developing financial goals and objectives, making financial decisions, reporting the financial status of ServePlanet, and safely managing its funds.
A description of the principal risks facing the charity	Para 1.46	Covid-19 lead ServePlanet to a vulnerable financial position. We were unable to raise any funds owing to Covid-19 and Brexit. ServePlanet survived through the difficult phase. We don't have a set fundraising target for this year but we are committed to doing everything we can to help environment.
Other		Not Applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	<p>* Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>* 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>

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	1. Programme Partnership Policy 2. Risk Management Policy 3. Financial Management Policy 4. Code of Conduct 5. Anti-Money Laundering Policy 6. Ethical Donations Acceptance Policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	No subsidiary
Relationship with any related parties	Para 1.51	Not Applicable
Other		Not Applicable

Reference and Administrative details

Charity name	ServePlanet
Other name the charity uses	Not Applicable
Registered charity number	1185910
Charity's principal address	Kemp House 160, City Road London, EC1V 2NX

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)
Alok Bhatia	Trustee	6th. May 2021- Till date	Not Applicable

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

NA

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
NA	NA

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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Not Applicable	Not Applicable	Not Applicable
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Name of chief executive or names of senior staff members (Optional information)

Not Applicable

Exemptions from disclosure**Reason for non-disclosure of key personnel details**

Not Applicable

Other optional information

Not Applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature

Full Name Alok Bhatia

Position Board Trustee

Date 27 January 2022