

RUKSAK45218

England & Wales · Charity number 1186437

Details

Status Registered

Legal form CIO

Registered 2019-11-19

Register [View on the Charity Commission register](#)

Contact

Address 23 Castle Place Shopping Centre
Castle Place
Trowbridge
Wiltshire
BA14 8AL

Phone 07592 254257

Email info@ruksak45218.org.uk

Website WWW.RUKSAK45218.ORG.UK

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1) THE PREVENTION OR RELIEF OF POVERTY IN WILTSHIRE BY PROVIDING: GRANTS, ITEMS AND SERVICES TO FAMILIES AND INDIVIDUALS IN NEED. 2) TO ADVANCE IN LIFE, RELIEVE THE NEEDS OF AND HELP YOUNG PEOPLE BY PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Ruksak45218 is a Charity that has General Charitable Purposes Provides for those with Disabilities The Prevention Or Relief Of Poverty Who the charity helps: Children/young People Other Charities Or Voluntary Bodies The General Public/mankind How the charity helps: Provides Services Where the charity operates: Wiltshire

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	-	-	-	-
2023-11-30	£87,945	£86,722	-	-
2022-11-30	£11,451	£10,521	-	-
2021-11-30	£16,036	£16,478	-	-
2020-11-30	£9,988	£9,988	-	-

Trustees

Name	Role	Appointed
Rory Donaldson	Chair	2019-11-19
Michael Wilkins		2019-11-19
Richard Culverhouse		2019-11-19

RUKSAK45218

England & Wales - Charity number 1186437

Accounts



Trustees' Annual Report for the period

From: 1/12/2022 Period start date To: 30/11/2023 Period end date

Charity name: Ruksak 45218

Charity registration number: 1186437

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are: 1) the prevention or relief of poverty in Wiltshire by providing grants, items and services to families and individuals in need. 2) to advance in life, relieve the needs of and help young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals
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	Ruksak45218 provides essential items, ie clothing, school uniform, housing cleaning items, toiletries, school stationery, laptops, mobile phones and other electronic devices as requested via professionals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	A guidance has been followed.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	This is decided on a case by case basis.
Policy on social investment including program related investment	Para 1.38	This is a policy that is being worked on at the present time.
		There has a been a fantastic effort by all the volunteers, that have been

Contribution made by volunteers	Para 1.38	consistent in their approach to the objectives of the charity, many volunteers have been with the charity since the inception of the charity, they have all contributed in different ways,
Other		

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	<p>The charity continues to support all ages and genders in Wiltshire, there will be a greater emphasis on supporting more and more families and individuals, that are limited in being able to fully integrate with society, owing to educational issues, job aspirations and the effects of poverty and social isolation not just on them, but also on their families.</p> <p>Families often stay in touch and remark on how they have been assisted by Ruksak and give us feedback and regular updates on where they are in life.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Ruksak45218 remains solvent as the needs of the clients are largely met by through donations of physical goods by the general community. Funds raised are used to manage the day to day operations and provide those goods and services not donatable. My Words – edit as appropriate.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No defined reserves are held at the end of 2023. All funds are available for used within the charity.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	At the end of 2023 no reserves were deemed necessary due to the size of the charity at the time and the provision of services directly from donated goods.
Details of fund materially in deficit	Para 1.24	There was no deficit at the end of 2023 and this remains true through the date of signing this document.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Martin – I don't know whether the Castle place lease creates and uncertainty. That's for you and Spike to consider.

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	Funds are provided through retail sales of donated goods and donations from the community and local businesses.
Investment policy and objectives including any social investment policy adopted	Para 1.46	As at end 2023 there were no investments
A description of the principal risks facing the charity	Para 1.46	Castle place lease maybe? Risks remain those common to all small charities: being the ongoing access to goods and donations.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION Registered 19 Nov 2019
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	Martin and Spike to deal with this bit...

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Ruksak45218
Other name the charity uses	Ruksak
Registered charity number	1186437
Charity's principal address	

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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Michael Wilkins	
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Position (eg Secretary,
Chair, etc)

Trustee	
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Date

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RUKSAK45218

England & Wales - Charity number 1186437

Accounts



Trustees' Annual Report for the period

From 011221
Period end date

Period start date To 301122

Charity name:ruksak45218

Charity registration number:1186437

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO ARE: 1) THE PREVENTION OR RELIEF OF POVERTY IN WILTSHIRE BY PROVIDING: GRANTS, ITEMS AND SERVICES TO FAMILIES AND INDIVIDUALS IN NEED. 2) TO ADVANCE IN LIFE, RELIEVE THE NEEDS OF AND HELP YOUNG PEOPLE BY PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS.
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	Ruksak45218 provides essential items, ie clothing, school uniform, housing cleaning itens, toiletries, school stationery, laptops, mobile phones and other electronic devices as requested via professionals.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	A guidance has been followed.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	This is decided on a case by case basis.
Policy on social investment including program related investment	Para 1.38	This is a policy that is being worked on at the present time.
Contribution made by		There hasa been a fantastic effort by all

volunteers	Para 1.38	the volunteers, that have been consistent in their approach to the objectives of the charity, many volunteers have ben with the charity since the inception of the charity, they have all in different ways, faced incredible opposition from people that have become antagonistic to the charity, due to changes in the building we operate from however, all now resolved and the volunteers are continuing to excel at wehat they do best.
Other		

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	The charity continues to support all ages and genders in Wiltshire, as we are now able to operate in BANES, there will be a greater emphasis on supporting more and more families and individuals, that are limited in being able to fully integrate with society, owing to educational issues, job aspirations and the effects of poverty and social isolation not just on them, but also on their families. Families often stay in touch and remark on how they have been assisted by ruksak and give us feedback and regular updates on where they are in life.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Ruksak45218 along with other charities, has seen resources stretched and often the willingness of persons, that want to donate are often not in a position to do so, owing to the economic climate
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are reserves held at present
Amount of reserves held	Para 1.22	In case of an emergency
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no issues

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	Remains the public and other organisations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Resources are in decline from private organisations and individuals, owing to a downturn in both private and consumer finances. However, ruksak are well placed and dermined for the charity to survice and prosper.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION Registered 19 Nov 2019
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	Original Trustees to continue

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Ruksak45218
Other name the charity uses	Ruksak45218
Registered charity number	1186437
Charity's principal address	Ruksak45218 Bratton place business centre 1 newmarket avenue White horse business park Trowbridge Wiltshire Ba14 0xq

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	RICHARD CULVERHOUSE			
2	MICHAEL WILKINS			
3	RORY DONALDSON			
4				
5				
6				
7				
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18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Rory Donaldson

Rory Ivan Donaldson

Full name(s)

Rory Ivan Donaldson

Position (eg Secretary,
Chair, etc)

Trustee

Date

171023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ruksak45218	No (if any) 1186437
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Receipts and payments accounts

For the period from	Period start date 11221	To	Period end date 301122
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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 £	Last year to the nearest £
A1 Receipts					
Donations during the year	11,451	-	-	11,451	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,451	-	-	11,451	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,451	-	-	11,451	-
A3 Payments					
Shop rental	3,350	-	-	3,350	-
Storage	1,960	-	-	1,960	-
Utilities	3,396	-	-	3,396	-
Bank charges	168	-	-	168	-
Stock for families	1,105	-	-	1,105	-
Card machine	36	-	-	36	-
Fuel	445	-	-	445	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,460	-	-	10,460	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,460	-	-	10,460	-
Net of receipts/(payments)	991	-	-	991	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	991	-	-	991	-

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		991	-	-
		-	-	-
		-	-	-
	Total cash funds	991	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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	
	Rory Donaldson	Rory Donaldson	161023	

RUKSAK45218

England & Wales - Charity number 1186437

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01.12.20** Period start date To **Period**
end date **30.11.21**

Charity name: **ruksak45218**

Charity registration number: **1186437**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO ARE: 1) THE PREVENTION OR RELIEF OF POVERTY IN WILTSHIRE BY PROVIDING: GRANTS, ITEMS AND SERVICES TO FAMILIES AND INDIVIDUALS IN NEED. 2) TO ADVANCE IN LIFE, RELIEVE THE NEEDS OF AND HELP YOUNG PEOPLE BY PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS.
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	Main activity is the reduction of poverty, through providing essential items, to those that have been assessed and are most in need
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issue relating to public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Volunteers have assisted ruksak45218 in making the referral process easier and more accessible for professional persons, that are making referrals
Other		

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	Ruksak45218 has supported Wiltshire Families in need, so that they are provided with the essential items and signposted to all available organisations, that are able to assist them.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This has been a challenging year, the effects of COVID19, shortage of donations from the public/organisations. The Charity is still in recovery mode from the effects of COVID19.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are not held at the present time due to shortfall in the income received.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Not enough funds available
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Charity will continue to grow in the future

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	CIO registration
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	Based on professional expertise

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Ruksak45218
Other name the charity uses	None
Registered charity number	1186437
Charity's principal address	Bratton Place Business Centre 1 Newmarket Avenue White Horse Business Park Trowbridge Wiltshire BA14 0XQ

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)
Rory Donaldson			
Spike Wilkins			
Richard Culverhouse			

1
2 3

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Rory Donaldson	
Full name(s)	Rory Donaldson	
Position (eg Secretary, Chair, etc)	Chair	

Date

041022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

For the period from	11220	To	301121
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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 £
A1 Receipts				
	16,036	-	-	16,036
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	16,036	-	-	16,036
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	16,036	-	-	16,036
A3 Payments				
Rental and storage	9,452	-	-	9,452
Supplies	2,038	-	-	2,038
Insurance	20	-	-	20
fees	36	-	-	36
Utilities	515	-	-	515
Fuel	218	-	-	218
Stationery	1,103	-	-	1,103
Phone/internet	1,773	-	-	1,773
van hire	881	-	-	881
Sub total	16,036	-	-	16,036
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	16,036	-	-	16,036
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

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

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name
Rory Donaldson	rory donaldson

CC16a



Last year

to the nearest £

-
-
-
-
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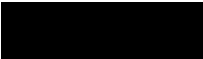
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
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-
-

When due (optional)

Date of approval

41022

RUKSAK45218

England & Wales - Charity number 1186437

Accounts



Trustees' Annual Report for the period

From 191119
end date 301120

Period start date To

Period

Charity name: ruksak45218

Charity registration number: 1186437

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO ARE: 1) THE PREVENTION OR RELIEF OF POVERTY IN WILTSHIRE BY PROVIDING: GRANTS, ITEMS AND SERVICES TO FAMILIES AND INDIVIDUALS IN NEED. 2) TO ADVANCE IN LIFE, RELIEVE THE NEEDS OF AND HELP YOUNG PEOPLE BY PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS.
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	Main activity is the reduction of poverty, through providing essential items, to those that have been assessed and are most in need
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issue relating to public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
		Volunteers have assisted ruksak45218 in

Contribution made by volunteers	Para 1.38	making the referral process easier and more accessible for professional persons, that are making referrals
Other		

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	Ruksak45218 has enable families and persons in Wiltshire, to change the lives of various individual, by ensuring that they are provided with the essential items, so they can be fully integrated into society and feel of equal value to their peers

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Has been a challenging year that covered a vast period of uncertainty (COVID19) – has been the start for the charity and many lessons learning moving forward to a stronger financial position for the next year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are not held at the present time due to shortfall in the income received and it is the first year
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Not enough funds available
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Charity will continue to grow in the future

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	CIO registration
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	Based on professional expertise

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Ruksak45218
Other name the charity uses	None
Registered charity number	1186437
Charity's principal address	Unit 25 dunkirk business park Frome road Southwick Wiltshire Ba14 9nl

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	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Rory Donaldson	
Full name(s)	Rory Donaldson	
Position (eg Secretary, Chair, etc)	Chair	
Date	011021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 19.11.19	To	Period end date 30.11.20
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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 £	Last year to the nearest £
A1 Receipts					
	9,998	-	-	9,998	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,998	-	-	9,998	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,998	-	-	9,998	-
A3 Payments					
cost of supplies for referrals	5,700	-	-	5,700	-
Internet	660	-	-	660	-
Postage	840	-	-	840	-
Van Hire	400	-	-	400	-
Storage	2,400	-	-	2,400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,000	-	-	10,000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,000	-	-	10,000	-
Net of receipts/(payments)	2	-	-	2	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2	-	-	2	-

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		1	-	-
		-	-	-
		-	-	-
	Total cash funds	1	-	-

(agree balances with receipts and payments account(s))

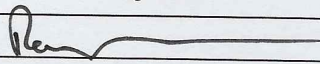
Details	Agreement Error Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	rory donaldson	11021