



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 18.12.2019.

Period start date

To 30.03.2021.

Period end date

Charity name:

Generations

Charity registration number:

1187014

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To improve the wellbeing of older people in residential care in Derbyshire through the therapeutic value of family history (geneology).
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	Generations has been dormant during the reporting period.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	The Trustees acknowledge the contribution made by the volunteers involved in setting up the charity.

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 was registered in December 2019, unfortunately the country went into lock down due to the Coronavirus in march 2020. As the charity was set up to work with older people in residential care itwe were unable to carry out any activities during the reporting period.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	See para 1.20
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activities were carried out during the reporting period.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has not traded during the reporting period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has not held any reserves during the reporting period.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity has not traded during the reporting period.
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	As the country moves out of the Covid measures the charity will attempt to raise funds to undertake its objectives, however there may not be appropriate funders as the sector recovers.

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	See para 1.20
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	<ul style="list-style-type: none"> • Difficulty in finding appropriate funders. • Reluctance of residential care settings to expose residents to potential infection. • Resources not being available in residential care settings to enable residents to engage virtually.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	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	Trustees are selected on the basis of their skills and their interest in the objectives of the charity.

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	Nigel Bottom	Chair		
2	Kerry Bottom			
3	Robert haworth			
4	Wendy Haworth			

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Nigel Bottom	
--------------	--

Position (eg
Secretary, Chair, etc)

Chair	
-------	--

Date

10.04.22.

GENERATIONS

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE PERIOD 18.12.2019. TO 30.03.2021.

Turnover	
Income	£ 0.00
Expenditure	£ 0.00
Gross profit	£ 0.00
Administrative expenses	£ 0.00
Operating loss/profit	£ 0.00

PROFIT & LOSS ACCOUNT

Turnover	£ 0.00
Other income	£ 0.00
Cost of raw materials and consumables	£ 0.00
Depreciation and other amounts written off	£ 0.00
Other charges	£ 0.00
Tax	£ 0.00
	<hr/>
Profit/Loss	£ 0.00