

Trustees' Annual Report for the period							
From		Period start date			Period end date		
		1 st	January	2022	To	31	December

Section A Reference and administration details

Charity name	Generation 2 Generation		
Other names charity is known by	G2G		
Registered charity number (if any)	1187255		
Charity's principal address	32 Rotherwick Road, London		
Postcode	NW117DA		

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	Anita Peleg	Chair		Trustee Board
2	Stephen Adler	Treasurer		Trustee Board
3	Lesley Urbach			Trustee Board
4	Louise Heilbron			Trustee Board
5	Andrew Hirsch			Trustee Board
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Planning Committee Co-chairs: Lesley Urbach and Helen Stone

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed by current trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

To advance the education of the public in the history and effect of the Holocaust,

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)

- Providing schools, religious, community and civic institutions with speakers who have a personal connection with Holocaust survivors.
- Recruiting of descendants of Holocaust survivors who wish to develop a presentation to tell their family story.
- Training and development of potential speakers to deliver educational and engaging presentations using survivor testimony and artefacts.
- Developing educational resources to support teachers to extend learning
- Holding monthly on-line events to give a platform to G2G speakers and to invite other speakers to discuss issues of relevance today.
- Cooperating with other groups and organisations engaged with Holocaust education and education against racism.

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.

The charity is run for and by its volunteers, with funds used for professional services.

Volunteers are involved as follows:

- Management
- Administration and Coordination
- Mentoring presenters
- Reviewing presentations
- Speaker Bookings
- Public relations
- Fundraising
- Delivering Presentations

Summary of the main achievements of the charity during the year

A: Achievements

1. Continued Speaker Recruitment and Development:
 - 10 new potential speakers recruited to start training and development
 - 25 speakers developing presentations
 - 11 mentors allocated to speakers on a one-to-one basis
 - 16 speaker training workshops
2. Increase in Qualified Speakers ready to present
 - 6 new qualified speakers completed development in 2022
 - 26 qualified speakers delivered talks in 2022
 - 15 new speaker resource packs developed to support educators to extend learning.
3. Three-fold increase in the number of presentations delivered by a G2G speaker compared to the previous year.
 - 232 presentations delivered to 30,000+ people throughout 2022
 - 60% Educational and Youth Organisations
 - 26% Community and religious organisations
 - 12% Civic organisations
 - 1% Professional associations
 - 1% Private corporations
4. 12 online public events held on a monthly basis
 - Average attendance 60-80 people/event

B. Outcomes and beneficiaries

1. Messages communicated created:
 - Greater awareness of the Holocaust, antisemitism and of how the seeds of hate can grow into genocide
 - Greater empathy with the “other” and the plight of persecuted minorities
2. Reaching young people and adults in the following organisations:
 - Educational and Youth Organisations
 - schools, colleges, universities, youth clubs
 - Community organisations
 - Religious and interfaith organisations
 - Civic Organisations
 - government departments, councils, libraries
 - Professional and trade associations
 - Private Corporations

Section E Financial review

Brief statement of the charity's policy on reserves

It is the intention to build up reserves to equate to between 4 and 8 months average expenditure

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

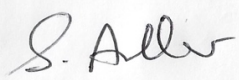
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anita Peleg	Stephen Adler
Position (e.g. Secretary, Chair, etc)	Chair	Treasurer
Date	07/08/2023	

Accounts for the year ended 31 December 2022

Income & Expenditure Account

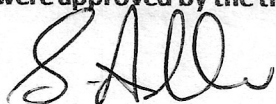
	Unrestricted funds year to 31 December 2022	Unrestricted funds year to 31 December 2021
Income		
Grants from trusts	26,716	16,292
Donations from individuals	<u>4,522</u>	<u>6,887</u>
	<u>31,238</u>	<u>23,179</u>
Outgoings		
Production costs	9,657	8,044
Educational resources	3,350	1,620
Speaker training	3,200	1,480
Website & photography	4,426	492
Travel	1,352	-
Other costs	<u>2,290</u>	<u>756</u>
	<u>24,275</u>	<u>12,392</u>
Net surplus for the period	<u>6,963</u>	<u>10,787</u>

Balance sheet as at 31 December 2021

	Unrestricted funds 31 December 2022	Unrestricted funds 31 December 2021
Current assets		
Cash at bank	<u>39,404</u>	<u>29,428</u>
Current liabilities		
Deferred income	11,000	10,000
Accruals	<u>3,513</u>	<u>1,500</u>
	<u>14,513</u>	<u>11,500</u>
Net assets	<u>24,891</u>	<u>17,928</u>
Represented by		
Retained funds from previous year	17,928	7,141
Surplus for the year	<u>6,963</u>	<u>10,787</u>
Retained funds carried forward	<u>24,891</u>	<u>17,928</u>

The accounts were approved by the trustees on 4 August 2023

Mr S Adler
Trustee



Ms A Peleg
Trustee





Section A

Independent Examiner's Report

Report to the trustees

Generation 2 Generation

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1187255

Set out on pages

1

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/9/23

Name:

BOBBY UME

Relevant professional
qualification(s) or body
(if any):

ICAEW - FCA

Address:

KINETIC BUSINESS CENTRE

THEOBALD STREET

BARNHAMWOOD W06 4PT

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.