

THE ROAD TO PARITY

England & Wales · Charity number 1187425

Details

Status Registered

Legal form CIO

Registered 2020-01-17

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

Contact

Address 4 Westminster Chambers
106 Lord Street
Southport
Merseyside
PR8 1LF

Phone 01704533708

Email richard@theroadtoparity.org

Website www.theroadtoparity.org

Activities

Objects: TO RELIEVE POVERTY IN DEVELOPING COUNTRIES BY THROUGH THE PROVISION OF MICRO GRANTS TO ENABLE THE BENEFICIARIES TO PARTICIPATE IN THE ECONOMY, SUSTAIN THEMSELVES AND THEIR FAMILIES, IN A MANNER THAT WOULD OTHERWISE BE BEYOND THEIR REACH.

Activities: - Making micro grants available to entrepreneurs in the developing world.- Supporting individuals and families with equipment, opening stock and guidance to begin and sustain their own businesses.

Classification

- **How:** Makes Grants To Individuals
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- India
- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£112	£822	-	-
2023-12-31	£676	£61	-	-
2022-12-31	£1,913	£1,104	-	-
2021-12-31	£3,723	£2,895	-	-
2020-12-31	£3,888	£2,901	-	-

Trustees

Name	Role	Appointed
Jonathan Hill	Chair	2019-12-01
Margaret Evison		2019-12-01
Richard Owens		2019-12-01

THE ROAD TO PARITY

England & Wales - Charity number 1187425

Accounts



TRUSTEES' ANNUAL REPORT

For the period beginning: 1 January 2024

Ending: 31 December 2024

Ref: TRTP - TAP - 5

Charity name The Road to Parity

Registered charity number 1187425

Charity's principal address Office 4, Westminster Chambers

106 Lord St

Southport

PR8 1LF

Email: steps@theroadtoparity.org

Website: www.theroadtoparity.org

TRUSTEES

No.	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jonathan Hill	Founder & Chair		
2	Richard Owens	Secretary		
3	Margaret Evison			

ADVISORS

Type of adviser	Name	Address
Uganda partner representative	Lilian Nayiga	Canaan Children's Development Initiative (CACDI) Katikamu subcounty, P.O Box 53, Luweero, Uganda
Uganda partner representative	Mwesigwa Julius	Canaan Children's Development Initiative (CACDI) Katikamu subcounty, P.O Box 53, Luweero, Uganda

Structure, governance and management

Trusts

Type of governing document The charity is governed by a constitution document, dated 27 November 2019.

How the charity is constituted Initially set up as a community organisation, The Road to Parity (TRTP) was granted charity status in January 2020 as a Charitable Incorporated Organisation (CIO).

Trustee selection methods Trustees to date have been appointed. However, the charity welcomes approaches from people not connected to existing Trustees.

Additional governance

The Road to Parity has been working with an overseas partner in Uganda called Canaan Children's Development Initiative (CACDI).

CACDI is a non-governmental organisation (DNMC/848) registered in Luweero District, Uganda.

CACDI provides on the ground support and has been engaged through a Memorandum of Understanding (MOU). The MOU specifies the nature of the partnership, responsibilities, expected outcomes and monies involved.

Objectives and activities

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

To relieve poverty in developing countries through the provision of micro grants to enable beneficiaries to participate in the local economy and sustain themselves and their families in a manner that would otherwise be beyond their reach.

Summary of main activities undertaken for the public benefit in relation to objects

The Road to Parity (TRTP) has been running a poverty alleviation initiative in Uganda called Project Tweekembe. It has been managed in conjunction with partner, Canaan Children's Development Initiative (CACDI).

Under Project Tweekembe (which broadly translates to 'let's fight against poverty'), people in extreme poverty are given the opportunity to start a business with the help of a micro grant.

Using a strict screening and monitoring process, entrepreneurs are provided with the equipment and supplies necessary to begin trading.

Unlike many similar initiatives in developing nations, the small grant available through Project Tweekembe is not a loan and does not need to be repaid. TRTP believes people in extreme poverty have suffered enough.

The partnership with CACDI was announced in April 2024 following an international search for a new partner. This was due to the end of the partnership with Learning Links Foundation (LLF) in India. Project Unnati - using the same poverty alleviation model - ran in the slums of Delhi from 2019 to 2023. After successfully working together to set up 90 businesses, LLF declared other priorities.

Additional details of objectives and activities

Background: how Project Tweekembe works

Project Tweekembe takes a three-pronged approach:

1 - Identifying and selecting beneficiaries:

The potential beneficiaries come through two main routes; either by information provided by local council leaders or through independent outreach work in villages in and around the Luweero district, north of the Ugandan capital, Kampala.

Details of prospective beneficiaries are captured in a pre-defined format. Once the details are captured, a screening process starts.

Beneficiaries are screened using a strict points system. At its core is identifying people in extreme poverty – households who have been scraping an existence on around £10 or less, per person, per month.

Other factors considered include helping widows, victims of domestic violence, the poorly educated, sole breadwinners supporting large families, and the physically and mentally challenged.

Many of those approved for support are ready with their own business ideas, often based on past work experience. Those who don't have their own ideas are helped to devise a suitable venture.

2 - Finalise business needs and secure required equipment/stock:

Once a beneficiary has been approved for grant support, discussions progress about the equipment, supplies and stock required to get the business off the ground. With the agreement of the entrepreneur, the necessary items are sourced and procured. This supervised process is eased for recurrent business ideas, such as grocery stalls. Normally, the grant awarded is around £60.

3 - Three months 'hand holding' support:

Each beneficiary receives support to ensure their fledgling enterprise succeeds, such as guidance on record keeping, negotiation skills, dealing with customers and basic marketing techniques. This three-month period of support helps overcome initial challenges and provides a path for success.

It is made clear to participants from the start that the grant is one-off assistance and there is no coming back for more money.

Achievements and performance

Summary of the main achievements during the year

The Road to Parity conducted an entrepreneurship trial in Uganda to see if the same micro-grant-based model that was used in India could be applied in Uganda.

Early discussions indicated small modifications would be required for the Ugandan market. For example, new clothes were considered too expensive to sell quickly and may cause problems with cash flow, something a tiny enterprise could not withstand.

Fast turnover goods, such as groceries, were even more important because the beneficiaries were in rural areas, which did not generate the

Achievements and performance

Summary of the main achievements during the year cont'd

same high footfall as the slums of Delhi.

The trial would also test the compatibility of the two organisations, working together for the first time. Entrepreneurship was not something CACDI had been involved with before, so guidance and training materials were provided to help inform discussions with potential beneficiaries.

In all, 13 enterprises were supported in the trial, which began in May 2024. All but one showed a significant improvement in household income, while one of the entrepreneurs initially made encouraging progress before income dropped.

After a review in December 2024, eleven businesses continued to perform well, representing a success rate of 84%. As a result of the enterprises, household income increased, in some cases by six-fold.

All the entrepreneurs were women, eight of whom were the sole breadwinners. The average business grant was £59.

The enterprises were selling a variety of goods, including shoes, snacks, charcoal, fruit and vegetables, soft drinks, fish and stationery. Two mini restaurants were established.

One of the most successful businesses belongs to 37-year-old Robinah, whose stall sells chapatis and other snacks. The divorced mother of five was previously surviving on an allowance from her ex-husband of just 5,000 Ugandan Shillings a day, or £1. She could not even afford clothes for her children.



Robinah and one of the first businesses to be supported under Project Tweekembe in Uganda.

Robinah says the support she's received has been transformational. "I started up this business, which has really changed our life with my family, I make 30,000 a day, restock with working capital for the next day, look after my family and also save something with my village bank group."

Once again, some of the poorest people on the planet have shown what they can do if they are given a chance. The businesses instil pride and give the severely disadvantaged much needed hope. Most importantly, the businesses have provided financial independence and created opportunities that extreme poverty would otherwise deny.

Achievements and performance

TRTP has continued to communicate some of the deep and complex challenges that beneficiaries face on a personal level. Compounding the extreme poverty, many of the entrepreneurs are illiterate, while others have been victims of domestic violence or are physically challenged.

The World Bank has stated there are three different types of pain caused by poverty.

1. Physical pain that comes with too little food and long hours of work
2. Emotional pain stemming from the daily humiliations of dependency and lack of power
3. Moral pain from being forced to make choices such as whether to pay to save the life of an ill family member or use the money to feed their children.

The charity will continue to communicate and highlight these struggles where appropriate, while celebrating the efforts, extraordinary resilience and success of beneficiaries.

Financial review

Brief statement of the charity's policy on reserves

As the charity provides only one-off grants, there are no ongoing programme costs in the field. Once the businesses have been set up, they operate on a commercial basis and are self-sustaining. This minimises the necessity for reserves.

Details of any funds materially in deficit

There has not been a financial deficit since TRTP was set up in November 2018.

Further financial review details

The charity was able to use existing funds for the trial of 13 businesses in Uganda, relieving pressure on fundraising during the year.

TRTP had been attempting to change banks for some time after monthly charges were imposed on an account that was free at the time of opening some years earlier. Many charities have faced the same problem and the number of banks offering free basic banking is dwindling.

After much research, the charity identified a bank that would host an account without imposing monthly charges and the account was eventually switched in February 2024. In all, the transition took more than a year.

In another small win, the website provider finally conceded in February 2024 that the charity had been overcharged for several years when it should have been granted non-profit rates for theroadtoparity.org website. In a gesture of goodwill, the provider will not charge for the website again until 2028, representing a significant cost saving, although to date these website charges had been Trustee-funded.

From its inception, the charity has taken an uncompromising approach to costs. It will continue to do everything possible to reduce or eliminate overheads. Further significant savings were enjoyed because all communications and marketing work, including website updates and content management, were handled among Trustees. The charity remains grateful for free access to Microsoft 365 software through

Microsoft's Tech for Social Impact programme.

Proactive fund-raising was paused in 2024 as the trial in Uganda was carried out with existing funds. Donations continued to trickle in from members of the public, alongside affiliate marketing activity through ebay and easyfundraising.

Historically, donations have been encouraged by content produced for the charity's communication platforms; the roadtoparity.org website, LinkedIn, Facebook and Instagram. All communications activity is organic rather than paid.

Staff involved with the charity continue to work on a voluntary basis. Minimal expenses are accommodated, where necessary, for in-market field workers, which are incorporated into programme costs.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the charity's financial position. Trustees ensure that the financial statements comply with the Charity Commission's SORP 2005.


As of 31 December 2024, there was a balance of £945 in the charity bank account.

Total income	£112
Total expenditure (no grant provision)	£822
Bank balance as of 31 December 2024	£945

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)	Jonathan Hill	
Position (eg Secretary, Chair, etc)	Chair	
Date	27 October 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE ROAD TO PARITY

No (if any)

Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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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	112	-	-	112	676
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	112	-	-	112	676
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	112	-	-	112	676
A3 Payments					
DONATIONS	822	-	-	822	61
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	822	-	-	822	61
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	822	-	-	822	61
Net of receipts/(payments)	945	-	-	945	1,595
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	945	-	-	945	1,595

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	BANK	945	-	-
		-	-	-
		-	-	-
	Total cash funds	945	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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


Categories	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



JONATHAN HILL

27/10/2025
28/10/2025

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THE ROAD TO PARITY

England & Wales - Charity number 1187425

Accounts



TRUSTEES' ANNUAL REPORT

For the period beginning: 1 January 2023

Ending: 31 December 2023

Ref: TRTP - TAP - 4

Charity name	The Road to Parity
Registered charity number	1187425
Charity's principal address	Office 4, Westminster Chambers
	106 Lord St
	Southport
	PR8 1LF
	Email: steps@theroadtoparity.org Website: www.theroadtoparity.org

TRUSTEES

No.	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jonathan Hill	Founder & Chair		
2	Richard Owens	Secretary		
3	Margaret Evison			

ADVISORS

Type of adviser	Name	Address
India partner representative	Sudeep Dube	Learning Links Foundation, Allied House, 2nd Floor, Near B-7 Post office, Vasant Kunj, New Delhi 110070
India partner representative	Rashmi Mishra	Learning Links Foundation, Allied House, 2nd Floor, Near B-7 Post office, Vasant Kunj, New Delhi 110070
India partner representative	Rashid Siddiqui	Learning Links Foundation, Allied House, 2nd Floor, Near B-7 Post office, Vasant Kunj, New Delhi 110070

Structure, governance and management

Trusts

Type of governing document	The charity is governed by a constitution document, dated 27 November 2019.
How the charity is constituted	Initially set up as a community organisation, The Road to Parity was granted charity status in January 2020 as a Charitable Incorporated Organisation (CIO).
Trustee selection methods	Trustees to date have been appointed. However, the charity welcomes approaches from people not connected to existing trustees.

Additional governance

The Road to Parity works with an overseas partner in India called Learning Links Foundation (LLF).

LLF is a not-for-profit trust registered with India's Ministry of Corporate Affairs/Office of Registrar of Companies to undertake Corporate Social Responsibility (CSR) activities (#CSR00000640). It also holds the GuideStar India Gold Seal of Transparency (GSN 1955).

LLF provides on the ground support and has been engaged through a Memorandum of Understanding (MOU). The MOU specifies the nature of the partnership, responsibilities, expected outcomes and monies involved.

Objectives and activities

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

To relieve poverty in developing countries through the provision of micro grants to enable beneficiaries to participate in the local economy and sustain themselves and their families in a manner that would otherwise be beyond their reach.

Summary of main activities undertaken for the public benefit in relation to objects

The Road to Parity (TRTP) has been running a poverty alleviation initiative in India called Project Unnati. It has been managed in conjunction with partner, Learning Links Foundation (LLF).

Under Project Unnati (meaning progress), people in extreme poverty are given the opportunity to start a business with the help of a micro grant.

Using a strict screening and monitoring process, entrepreneurs are provided with the equipment and supplies necessary to begin trading.

Unlike many similar initiatives in developing nations, the small grant available through Project Unnati is not a loan and does not need to be repaid. TRTP believes people in extreme poverty have suffered enough.

In 2023, it became clear that LLF had competing priorities and could no longer support Project Unnati.

The focus of activity became wrapping up the project in India and exploring options to continue poverty alleviation work with a new partner - either in India or in another country where there is extreme poverty. (More on this can be found in the Achievements and Performance section).

In November 2023, it was formally announced that the partnership with LLF had come to an end.

Additional details of objectives and activities

Background: how Project Unnati worked

Project Unnati takes a three-pronged approach:

1 - Identifying and selecting beneficiaries:

Slum and street market areas of the Indian capital, Delhi, are visited to identify aspiring entrepreneurs among the slum and pavement dwellers. Details of prospective beneficiaries are captured in a pre-defined format. Once the details are captured, a screening process starts.

Beneficiaries are screened using a strict points system. At its core is identifying people in extreme poverty – households who have been scraping an existence on around £10 or less, per person, per month.

Other factors considered include helping the poorly educated, sole breadwinners supporting large families, the physically and mentally challenged, women, victims of domestic violence, and young men struggling on unstable labouring income while supporting families - effectively trapping them in extreme poverty.

2 - Finalise business needs and secure required equipment/stock:

Once a beneficiary has been identified, a discussion takes place on the equipment, supplies and stock that are required to get the business off the ground. With the agreement of the entrepreneur, the necessary items are sourced and procured. This supervised process is eased for recurrent business ideas, such as the popular vegetable carts and boiled egg stalls. Normally, the grant awarded is around £50.

3 - Three months 'hand holding' support:

Each beneficiary receives support to ensure their fledgling enterprise succeeds, such as guidance on record keeping, negotiation skills, dealing with customers and marketing. This three-month period of support helps overcome initial challenges and provides a path for success. It is made clear from the start that the grant is one-off assistance and there is no coming back for more money.

Achievements and performance

Summary of the main achievements during the year

As the ending of the partnership with Learning Links Foundation dominated 2023, no new beneficiaries were identified. Four beneficiaries did remain from the 2022 funding contingent, and their businesses were activated. This brought the total number of businesses supported under Project Unnati to ninety.

TRTP has been working with LLF since 2019 and much has been achieved. Together, the two organisations created an entrepreneur programme from scratch, assisting some of the poorest and most vulnerable people on the planet to transform their lives through entrepreneurship.

The businesses were all set up in the slums of Delhi, India. The ventures not only benefit the entrepreneur (often the sole breadwinner), but also entire households, some of which have comprised up to eleven people. In all, around 500 people have benefitted from a Project Unnati enterprise.

A wide variety of businesses have been supported. Many were street-

Achievements and performance

Summary of the main achievements during the year cont'd

based - selling clothes, household goods, jewellery, cosmetics, fruit and vegetables, as well as tea and snacks. Other ventures have been created to repair bicycles, carry out air conditioning repairs and welding. There have been home-based businesses too, such as tailoring and ironing.

Project Unnati started funding businesses in the months before the Covid pandemic struck. Despite this, a survey conducted in 2022 reported a success rate (continuing to trade) of 84%.

TRTP has attempted to communicate some of the deep and complex challenges that beneficiaries face on a personal level. Compounding the extreme poverty, many of the beneficiaries are illiterate, while others have been victims of domestic violence, or are mentally and physically challenged.

The World Bank has stated there are three different types of pain caused by poverty.

1. Physical pain that comes with too little food and long hours of work
2. Emotional pain stemming from the daily humiliations of dependency and lack of power
3. Moral pain from being forced to make choices such as whether to pay to save the life of an ill family member or use the money to feed their children.

The charity will continue to communicate and highlight these struggles where appropriate, while celebrating the efforts, resilience and success of beneficiaries.

Given the complexities surrounding poverty, and the additional agony of Covid, it is truly remarkable what those who have been supported have achieved.

Financial review

Brief statement of the charity’s policy on reserves

As the charity provides only one-off grants, there are no ongoing programme costs in the field. Once the businesses have been set up, they operate on a commercial basis and are self-sustaining. This minimises the necessity for reserves.

Details of any funds materially in deficit

There has not been a financial deficit since TRTP was set up in November 2018.

Further financial review details

In 2023, proactive fundraising was put on hold due to the end of Project Unnati in India. Commitments made to beneficiaries had been funded in 2022, although a handful of business activations spilled into early 2023.

It was felt further proactive fund raising should wait until a new programme and partner were firmly in place.

That said, some donations continued to be received from members of the public and affiliate marketing activity with Amazon, and easyfundraising remained in place.

Unsurprisingly, the conclusion of Project Unnati meant expenditure contracted to the most basic level, i.e. bank account charges. Much work has taken place to shed this account levy and return to free banking – but this is becoming increasingly challenging in the UK banking system. Work to find a solution is ongoing.

No external parties were engaged for communications and marketing services, and all communications activity is organic (not paid). Website-related charges were Trustee-funded.

Staff involved with the charity continue to work on a voluntary basis (although expenses are accommodated where necessary for in-market field workers). These factors are all in line with the charity’s ultra lean operating model.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the charity’s financial position. Trustees ensure that the financial statements comply with the Charity Commission's SORP 2005.


As of 31 December 2023, there was a balance of £1,595. This reflects the readiness to support more beneficiaries had Project Unnati continued.

Total income	£676
Total expenditure (no grant provision)	£61
Bank balance as of 31 December 2023	£1,595

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)	Jonathan Hill	
Position (eg Secretary, Chair, etc)	Chair	
Date	29 October 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE ROAD TO PARITY

No (if any)

Receipts and payments accounts

CC16a

For the period
from

1/1/2022

To

12/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS	676	-	-	676	1,913
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	676	-	-	676	1,913
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	676	-	-	676	1,913
A3 Payments					
DONATIONS	61	-	-	61	1,104
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	61	-	-	61	1,104
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61	-	-	61	1,104
Net of receipts/(payments)	1,595	-	-	1,595	809
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,595	-	-	1,595	809

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	BANK	1,595	-	-
		-	-	-
		-	-	-
	Total cash funds	1,595	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

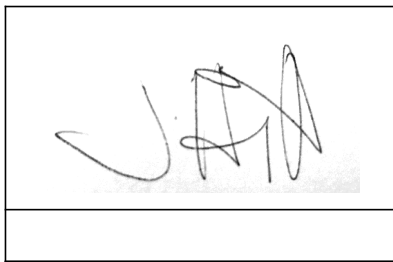
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



J HILL

A rectangular box containing the printed name "J HILL" in black, centered. Below the name is a horizontal line.

10/29/2024

A rectangular box containing the date "10/29/2024" in black, centered. Below the date is a horizontal line.

THE ROAD TO PARITY

England & Wales - Charity number 1187425

Accounts

TRUSTEES' ANNUAL REPORT

For the period beginning: 1 January 2022

Ending: 31 December 2022

Ref: TRTP-TAP-3

Charity name THE ROAD TO PARITY

Registered charity number 1187425

Charity's principal address Office 4, Westminster Chambers

106 Lord St

Southport

PR8 1LF

Email: steps@theroadtoparity.org

Website: www.theroadtoparity.org

TRUSTEES

No.	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jonathan Hill	Founder & Chair		
2	Richard Owens	Secretary		
3	Margaret Evison			

ADVISORS

Type of adviser	Name	Address
India partner representative	Sudeep Dube	Learning Links Foundation, Allied House, 2nd Floor, Near B-7 Post office, Vasant Kunj, New Delhi 110070
India partner representative	Rashmi Mishra	Learning Links Foundation, Allied House, 2nd Floor, Near B-7 Post office, Vasant Kunj, New Delhi 110070
India partner representative	Rashid Siddiqui	Learning Links Foundation, Allied House, 2nd Floor, Near B-7 Post office, Vasant Kunj, New Delhi 110070

Structure, governance and management

Trusts

Type of governing document	The charity is governed by a constitution document, dated 27 November 2019.
How the charity is constituted	The Road to Parity was initially set up as a community organisation. In January 2020, the Charities Commission for England and Wales granted the organisation registered charity status – as a Charitable Incorporated Organisation (CIO).
Trustee selection methods	Trustees to date have been appointed. However, the charity welcomes approaches from people not connected to existing trustees.

Additional governance

The Road to Parity works with an overseas partner. Learning Links Foundation in India provides on the ground support and has been engaged through a Memorandum of Understanding (MOU). The MOU specifies the nature of the partnership, responsibilities, expected outcomes and monies involved.

Objectives and activities

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

To relieve poverty in developing countries through the provision of micro grants to enable beneficiaries to participate in the local economy and sustain themselves and their families in a manner that would otherwise be beyond their reach.

Summary of main activities undertaken for the public benefit in relation to objects

The Road to Parity currently runs a poverty alleviation initiative in India called Project Unnati. It is run in conjunction with partner, Learning Links Foundation.

Under Project Unnati, people in extreme poverty are given the opportunity to start a business with the help of a micro grant.

Using a strict screening and monitoring process, entrepreneurs are provided with the equipment and supplies necessary to begin trading.

Unlike many similar initiatives in developing nations, the small grant available through Project Unnati is not a loan and does not need to be repaid. TRTP believes people in extreme poverty have suffered enough.

The project was named *Unnati* (meaning progress) after one of the first beneficiaries said she felt her new business would bring prosperity to her family after years of desperate poverty.

While TRTP is currently focusing on its programme in India, the longer-term plan is to expand into other developing nations.

Additional details of objectives and activities

Project Unnati takes a three-pronged approach:

Identifying and selecting beneficiaries:

Slum and street market areas of the Indian capital, Delhi, are visited to identify aspiring entrepreneurs among the slum and pavement dwellers. Details of prospective beneficiaries are captured in a pre-defined format. Once the details are captured, a screening process starts.

Beneficiaries are screened using a strict points system. At its core is identifying people in extreme poverty – households who have been scraping an existence on around £10 or less, per person, per month.

Other factors considered include helping the poorly educated, sole breadwinners supporting large families, the physically and mentally challenged, women, victims of domestic violence, and young men struggling on unstable labouring income while supporting families - effectively trapping them in extreme poverty.

Finalise business needs and secure required equipment/stock:

Once a beneficiary has been identified, a discussion takes place on the equipment, supplies and stock that are required to get the business off the ground. With the agreement of the entrepreneur, the necessary items are sourced and procured. This supervised process is eased for recurrent business themes, such as the popular vegetable carts and boiled egg stalls. Normally, the grant awarded is around £50.

Three months 'hand holding' support:

Each beneficiary receives support to ensure their fledgling enterprise succeeds, such as guidance on record keeping, negotiation skills, dealing with customers and marketing. This three-month period of support helps overcome initial challenges and provides a path for success.

It is made clear from the start that the grant is one-off assistance and there is no coming back for more money.

Achievements and performance

Summary of the main achievements during the year

The Road to Parity made further progress in 2022 with Project Unnati, its programme to transform the lives of people in extreme poverty through entrepreneurship.

At the same time, Covid and rising food prices pushed millions more people globally into extreme poverty (those who live on less than \$1.90 per day.) Global poverty had been in decline when Covid struck.

Throughout the year, 26 new enterprises were established with the help of partner organisation Learning Links Foundation. This brought the total number of businesses started under the initiative to 86. All have been set up in the slums of Delhi.

Although the number of new enterprises represented an increase of 30% on 2021, it fell slightly short of the overall target of 90 businesses by the end of 2022. This was due to issues with international transactions.

The businesses established in 2022 included stalls selling a range of goods, such as warm clothes, school bags, scarves, hosiery items,

Achievements and performance

Summary of the main achievements during the year cont'd

cosmetics, and tea. Tailoring was also among the businesses - a popular choice among beneficiaries - and for the first time under Project Unnati, a beauty and cosmetics parlour.

Farida Khatoon's story

Farida comes from a very poor family where six people had been trying to survive on ₹8.32 each per month. Her husband's meagre labouring salary was trapping them in financial misery.



Farida is illiterate but knew how to sew and thought she might be able to bring some more money into the house by doing some home-based tailoring.

After discussing her idea with the Project Unnati outreach team, the 20-year-old was supported with a new business kit. Farida is now earning up to 5,000 Rupees a month, which has doubled the household income. "I'm doing much better now. I'm so happy," she says. "I've been able to buy some tailoring material to help expand the business."

Achievements and performance

Summary of the main achievements during the year cont'd

Project Unnati started funding businesses in the months before Covid struck, and there have been business casualties along the way.

Out of the 86 businesses supported so far, 72 are still trading or 84%. None have failed since Covid restrictions were lifted in India. However, the challenges beneficiaries face on a personal level go far deeper than the impact of the virus.

In addition to being in extreme poverty, many of the beneficiaries are illiterate, while others have been victims of domestic violence, or are mentally and physically challenged – making the success stories even more remarkable.

Financial review

Brief statement of the charity's policy on reserves

As the charity provides only one-off grants, there are no ongoing programme costs in the field. Once the businesses have been set up, they operate on a commercial basis and are self-sustaining. This minimises the necessity for reserves.

Details of any funds materially in deficit

There has not been a financial deficit since TRTP was set up in November 2018.

Further financial review details

The charity opened fund raising channels in July 2020, once the programme model had been tested in the field with positive results.

The main source of funds in 2022 was donations from members of the public. These donations were encouraged by content through the charity's communication platforms; theroadtoparity.org website, LinkedIn, Facebook and Instagram.

Other income came from gift aid claims and affiliate marketing activity through Amazon, ebay, and easyfundraising.

Expenditure has supported the key objectives of the charity by addressing poverty in developing countries by enabling beneficiaries to become self-sustaining in the local economy.

The main expenses for the year – aside from issuing grants – were field expenses, including 70% of an outreach salary. This is to secure the time of an individual who is otherwise committed to projects through his principal employer, Learning Links Foundation. All other staff involved with the charity work on a voluntary basis.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the charity's financial position. Trustees ensure that the financial statements comply with the Charity Commission's SORP 2005.


Not all funds could be dispersed to beneficiaries in 2022 mainly due to the international transaction issues. There was a balance of £809 on 31 December 2022.

Total income	£1,913
Total expenditure (including grant provision)	£1,104
Bank balance as of 31 December 2022	£809

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)	Jonathan Hill	
Position (eg Secretary, Chair, etc)	Chair	
Date	31 October 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE ROAD TO PARITY

No (if any)

Receipts and payments accounts

CC16a

For the period from	1/1/2022	To	12/31/2022
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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	1,913	-	-	1,913	3,723
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,913	-	-	1,913	3,723
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,913	-	-	1,913	3,723
A3 Payments					
DONATIONS	1,104	-	-	1,104	2,901
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,104	-	-	1,104	2,901
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,104	-	-	1,104	2,901
Net of receipts/(payments)	809	-	-	809	828
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	809	-	-	809	828

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

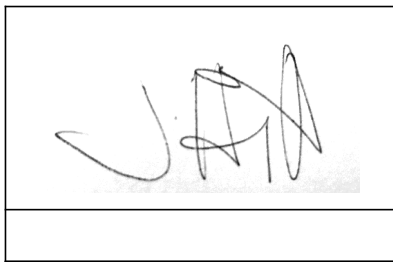
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK	809	-	-
		-	-	-
		-	-	-
	Total cash funds	809	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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



J HILL

A rectangular box containing the printed name 'J HILL' in black, centered. Below the name is a horizontal line.

10/27/2023

A rectangular box containing the date '10/27/2023' in black, centered. Below the date is a horizontal line.

THE ROAD TO PARITY

England & Wales - Charity number 1187425

Accounts



Receipts and payments accounts

For the period from	1/1/2021	To	12/31/2021
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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				
DONATIONS	3,723	-	-	3,723
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	3,723	-	-	3,723
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	3,723	-	-	3,723
A3 Payments				
DONATIONS	2,895	-	-	2,895
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	2,895	-	-	2,895
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	2,895	-	-	2,895
Net of receipts/(payments)	828	-	-	828
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	828	-	-	828

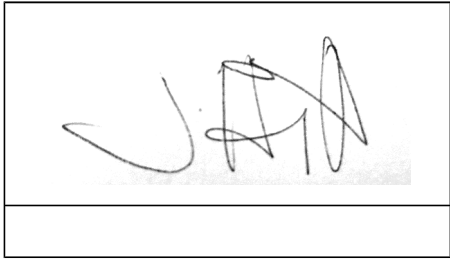
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	BANK	828	-
		-	-
		-	-
	Total cash funds	828	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

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

Signature

Print Name



J HILL

CC16a



Last year

to the nearest £

3,888
-
-
-
-
-
-
-
3,888

-
-

3,888

2,901
-
-
-
-
-
-
-
-
2,901

-

2,901

987
-
-
987



**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval

12/23/2022

THE ROAD TO PARITY

England & Wales - Charity number 1187425

Accounts



TRUSTEES' ANNUAL REPORT

For the period beginning: 1 January 2020

Ending: 31 December 2020

Ref: TRTP-TAP-1

Charity name THE ROAD TO PARITY

Registered charity number 1187425

Charity's principal address Office 4, Westminster Chambers

106 Lord St

Southport

PR8 1LF

Email: steps@theroadtoparity.org

Website: www.theroadtoparity.org

TRUSTEES

No.	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jonathan Hill	Founder & Chair		
2	Richard Owens	Secretary		
3	Margaret Evison			

ADVISORS

Type of adviser	Name	Address
India partner representative	Sudeep Dube	Learning Links Foundation, Allied House, 2nd Floor, Near B-7 Post office, Vasant Kunj, New Delhi 110070
India partner representative	Rashmi Mishra	Learning Links Foundation, Allied House, 2nd Floor, Near B-7 Post office, Vasant Kunj, New Delhi 110070
India partner representative	Rashid Siddiqui	Learning Links Foundation, Allied House, 2nd Floor, Near B-7 Post office, Vasant Kunj, New Delhi 110070

Structure, governance and management

Trusts

Type of governing document	The charity is governed by a constitution document, dated 27 November 2019.
How the charity is constituted	The Road to Parity was initially set up as a community organisation. In January 2020, the Charities Commission for England and Wales granted the organisation registered charity status – as a Charitable Incorporated Organisation (CIO).
Trustee selection methods	Trustees to date have been appointed. However, the charity welcomes approaches from people not connected to existing trustees.

Additional governance

The Road to Parity currently works with one overseas partner. Learning Links Foundation in India provides on the ground support and is engaged through an agreed Memorandum of Understanding. The MOU specifies the nature of the partnership, responsibilities, expected outcomes and monies involved.

Objectives and activities

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

To relieve poverty in developing countries through the provision of micro grants to enable beneficiaries to participate in the local economy and sustain themselves and their families in a manner that would otherwise be beyond their reach.

Summary of main activities undertaken for the public benefit in relation to objects

The Road to Parity currently runs a poverty alleviation initiative in India called Project Unnati. It is run in conjunction with partner, Learning Links Foundation.

Under Project Unnati, people in extreme poverty are given the opportunity to start a business with the help of a micro grant.

Using a strict screening and monitoring process, entrepreneurs are provided with the equipment and supplies necessary to begin trading.

Unlike many similar initiatives in developing nations, the small grant available through Project Unnati is not a loan and does not need to be repaid. TRTP believes people in extreme poverty have suffered enough.

The project was named *Unnati* (meaning progress) after one of the first beneficiaries said she felt her new business would bring prosperity to her family after years of desperate poverty.

While TRTP currently only has a presence in India, the charity's long-term plans are to expand to other developing countries.

Additional details of objectives and activities

Project Unnati takes a three-pronged approach:

Identifying and selecting beneficiaries:

Slum and street market areas of the Indian capital, Delhi, are visited to identify aspiring entrepreneurs among the slum and pavement dwellers. Details of prospective beneficiaries are captured in a pre-defined format. Once the details are captured, a screening process starts.

Beneficiaries are screened using a strict points system. At its core is identifying people in extreme poverty – households who have been scraping an existence on around £10 or less, per person, per month.

Other factors considered include helping the poorly educated, sole breadwinners supporting large families, the physically and mentally challenged, women, victims of domestic violence, and young men struggling on unstable labouring income while supporting families - effectively trapping them in extreme poverty.

Finalise business needs and secure required equipment/stock:

Once a beneficiary has been identified, a discussion takes place on the equipment, supplies and stock that are required to get the business off the ground. Once this is agreed with the entrepreneur, the necessary items are sourced and procured. This supervised process is eased for recurrent business themes, such as the popular vegetable carts and boiled egg stalls. The average grant awarded is around £52.

Three months 'hand holding' support:

Each beneficiary receives support to ensure their fledgling enterprise succeeds, such as guidance on record keeping, negotiation skills, handling customers and marketing. This three-month period of support helps overcome initial challenges and provides a path for success. It is made clear from the start that the grant is one-off assistance and there is no coming back for more money.

Achievements and performance

Summary of the main achievements during the year

Despite the hurdles created by Covid 19 in 2020, a total of 32 businesses were set up during the year. This follows on from the 8 enterprises established in late 2019 at the beginning of Project Unnati (meaning progress).

The beneficiaries - often illiterate and without any prior business experience - were helped to set up a variety of enterprises, including tailoring and ironing businesses, and stalls selling popular items, such as shawls and dupattas, cosmetics, hosiery, children's clothes, vegetables, and snacks.

All businesses so far have been started in slum districts of the Indian capital, Delhi with assistance from TRTP's partner in India, Learning Links Foundation. LLF's input has been particularly valuable as they have carefully navigated the evolving Covid restrictions to ensure beneficiaries could begin trading as soon as possible.

Achievements and performance

Type of business	Number of businesses
Chowmein and roll shop	2
Boiled eggs and omelette stall	1
Vegetable pushcart	4
Hosiery items and children's wear	4
Crockery stall	1
Cosmetics stall	3
Fabric stall	1
Tailoring business	5
Food and breakfast stall	1
Ladies' suit fabric	1
Boiled egg stall	3
Tea stall	1
Momos and fritters stall	1
Dupatta and shawl stall	1
Ladies' suit stitching business	1
Gas ironing venture	1
Cosmetic/household goods stall	1
Total businesses in 2020	32
Total businesses so far	40

In 2020, 26 of the entrepreneurs were women and six were men. In 2019, there were four female-run businesses and four set up by men.

OTHER ACHIEVEMENTS IN 2020

In February, The Road to Parity announced it had been granted registered charity status by the Charity Commission for England and Wales. There are different legal structures for a charity. TRTP opted for becoming a Charitable Incorporated Organisation (CIO), which means fewer administration requirements - freeing up more time and money to help the poor.

In June, following the establishment of seven businesses in November 2019, the results of a review were published into how the micro grant-based model was working. It is important to highlight that many beneficiaries are illiterate and have no prior business experience. The findings showed:

- None of the businesses established failed
- Household incomes increased by 13% to 120%
- Household incomes increased on average by 65%
- Businesses benefitted households of up to 9 people
- The average grant provided was £52 (66 USD)
- Data was based on a 3-month pre-Covid period

In July, once the business model had been shown to work, donation channels were opened in readiness for a charity fund-raising challenge. On 11 July, The Road to Parity's Founder, Jonathan Hill, began cycling from Land's End to John O'Groats. Daily updates on the solo, unsupported trip were posted on Facebook and a total of £2,356 was raised, exceeding the £1,500 target. A dedicated image gallery was set up within theroadtoparity.org reflecting the 24-day, 932-mile adventure.

Achievements and performance

The money raised during this challenge has funded many of this year's entrepreneurs with the remainder to be used in early 2021.

In August, Kohinoor's was among the many beneficiary stories shared throughout the year. Here is the story that was posted on social media illustrating the nature of the charity's work.

It reads: Kohinoor was already in poverty with 4 children when her husband – earning a pittance as a labourer – was killed in a road accident.

When her only brother and sister-in-law died through chronic illnesses, she had to take on another 4 children. Kohinoor lives in a Delhi slum, and with her father and mother under the same roof, there were 11 mouths to feed on a domestic helper's salary.



Image: Kohinoor with her vegetable stall in Delhi

So, you can imagine how much her face lit up when we discovered her and told her about Project Unnati, which we run with our partner in India, Learning Links Foundation.

Kohinoor said she'd love to have a vegetable stall. With a grant of £58 (USD 77), we helped get her started; a cart, weighing scales and some stock. Now, Kohinoor buys vegetables from a wholesale market early in the morning – does her domestic helper job during the day – and returns to her business to sell vegetables in the evening. Full of pride, she reports already doubling household income.

Financial review

Brief statement of the charity's policy on reserves

As the charity provides only one-off grants, there are no ongoing programme costs in the field. Once the businesses have been set up, they operate on a commercial basis and are self-sustaining. This minimises the necessity for reserves.

Details of any funds materially in deficit

There has not been a financial deficit since TRTP was set up in November 2018.

Further financial review details

The charity opened fund raising channels in July 2020, once the programme model had been tested in the field with positive results. The principal source of funds in 2020 was donations from members of the public. The main fund-raising activity was a cycling challenge from Land's End to John O'Groats during July and August.

Expenditure has supported the key objectives of the charity by addressing poverty in developing countries by enabling beneficiaries to become self-sustaining in the local economy.

The main expenses for the year – aside from issuing grants – were back-office support, website charges and field expenses, including 70% of an outreach salary. This is to secure the time of an individual who is otherwise committed to projects through his principal employer, Learning Links Foundation. All other staff involved with the charity work on a voluntary basis.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the charity's financial position. Trustees ensure that the financial statements comply with the Charity Commission's SORP 2005.

Due to Covid restrictions in India, not all funds could be dispersed to beneficiaries in 2020, resulting in a higher-than-expected balance of £987 on 31 December 2020.


Total income	£3,888
Total expenditure (including grant provision)	£2,901
Bank balance as of 31 December 2020	£987

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)

Jonathan Hill	
---------------	--

Position (eg Secretary, Chair, etc)

Chair	
-------	--

Date

17 September 2022	
-------------------	--



Receipts and payments accounts

For the period from	1/1/2020	To	12/31/2020
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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				
DONATIONS	3,888	-	-	3,888
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	3,888	-	-	3,888
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	3,888	-	-	3,888
A3 Payments				
DONATIONS	2,901	-	-	2,901
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	2,901	-	-	2,901
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	2,901	-	-	2,901
Net of receipts/(payments)	987	-	-	987
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	987	-	-	987

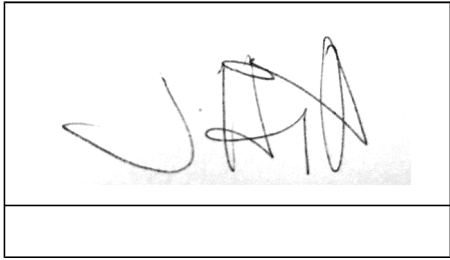
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	BANK	987	-
		-	-
		-	-
	Total cash funds	987	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

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

Signature

Print Name



J HILL

CC16a

Last year
to the nearest £

-
-
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**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval

10/16/2022