

# **Real Conversations CIO**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE PERIOD FROM  
17 January 2020 to 31 March 2021**

## **Real Conversations CIO**

### **Financial Statement for the year ended 31 March 2021**

#### **Contents**

	<b>Page</b>
Charity information	3-4
Trustees' report	5
Statement of Financial Activities	6
Balance sheet	7

## **Real Conversations CIO**

### **Trustees' Report for the period ended 31 March 2021**

#### **CHARITY INFORMATION**

##### **TRUSTEES**

Nigel Cohen (Chair) – appointed 28/11/22

Susan Topchik – appointed 28/11/22

Timothy Cohen – appointed 22/12/22

Alex Fenton – appointed 17/1/20, resigned 28/11/22

Laura Janner Klausner – appointed 17/1/20, resigned 28/11/22

Sarah Bashir – appointed 17/1/20, resigned 28/11/22

Muhammad Naveed – appointed 17/1/20, resigned 28/11/22

##### **REGISTERED NAME**

Real Conversations

##### **REGISTERED OFFICE**

Chalk Pit Nursery

Chalk Pit Lane

Burnham, Bucks

SL1 8NH

##### **REGISTERED CHARITY NO**

1187435

##### **CONTACT DETAILS**

[gnc@softwaredesign.co.uk](mailto:gnc@softwaredesign.co.uk)

##### **BANKERS**

HSBC, Maidenhead, SL6 1JQ

## **Real Conversations CIO**

### **Trustees' Report for the period ended 31 March 2021**

The trustees present their report with the financial statements of the charity for the period from 17 January 2020 to 31 March 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 2 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

#### **STRUTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing Document**

Real Conversations is registered with the Charity Commission under registration number 1187435. The charity is a Charitable Incorporated Organisation, constituted under a Deed of Constitution dated 17 January 2021.

##### **Recruitment and appointment of new trustees**

Additional or replacement Trustees can be appointed b

##### **Risk Management**

The Trustees have considered the major risks faced by the charity and have put controls in place to mitigate the risks identified.

#### **OBJECTIVES**

##### **Objectives and Aims**

The principal objectives of the Charity are to provide advocacy and advice to support social wellbeing and to strengthen social harmony.

## **Real Conversations CIO**

### **Trustees' Report for the period ended 31 March 2021**

#### **ACTIVITIES AND ACHIEVEMENTS**

The charity was dormant throughout the financial period.

#### **FINANCIAL REVIEW**

The Statement of Financial Activities is set out on page 6 and Balance Sheet on page 7.

#### **Reserves**

The charity has no reserves as at the balance sheet date.

Approved by order of the board of trustees on 22 December 2022 and signed on its behalf by:

G Nigel Cohen  
Chair

## **Real Conversations CIO**

### **Statement of Financial Activities for the period ended 31 March 2021**

There were no financial activities during the period

## **Real Conversations CIO**

### **Balance Sheet as at 31 March 2021**

The charity had no assets, liabilities or reserves at 31 March 2021

The financial statements were approved by the Trustees on 22 December 2022.

G Nigel Cohen  
Chair

Susan Topchik  
Trustee