

Real Conversations CIO

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 March 2022**

Real Conversations CIO

Financial Statement for the year ended 31 March 2022

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Real Conversations CIO

Trustees' Report for the year ended 31 March 2022

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

BANKERS

HSBC, Maidenhead, SL6 1JQ

Real Conversations CIO

Trustees' Report for the year ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. 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 by the existing Trustees. Trustees are required to retire every three years, at which point they are eligible for re-election.

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 year ended 31 March 2022

ACTIVITIES AND ACHIEVEMENTS

The charity was dormant throughout the current or previous 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 (2021: £0).

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 2022

There were no financial activities during the current or previous financial period

Real Conversations CIO

Balance Sheet as at 31 March 2022

The charity had no assets, liabilities or reserves at 31 March 2022 (2021: £0)

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

G Nigel Cohen
Chair

Susan Topchik
Trustee