



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	24th	FEBRUARY	2020		31 st	OCTOBER	2020

Section A Reference and administration details

Charity name HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST

Other names charity is known by HACCT

Registered charity number (if any) 1188155

Charity's principal address

5 – 7 STATION STREET	
HUDDERSFIELD	
WEST YORKSHIRE	
Postcode	HD1 1LS

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	MATTHEW CUMMINGS	TREASURER		
2	FAY MCINTOSH	EXECUTIVE COMMITTEE MEMBER	st	
3	ANGELA PHILLIP	EXECUTIVE COMMITTEE MEMBER	2009	
4	PAIGE PHILLIP	EXECUTIVE COMMITTEE MEMBER	2019	
5	RAHEEM LINDSEY	EXECUTIVE COMMITTEE MEMBER	2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				

15				
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
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Name of the Charitable Incorporated Organisation ("the CIO") is HUDDERSFIELD AFRICAN CARIBBEAN CULTURAL TRUST
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (the "CIO")
Trustee selection methods (eg. appointed by, elected by)	ELECTED TRUSTEES

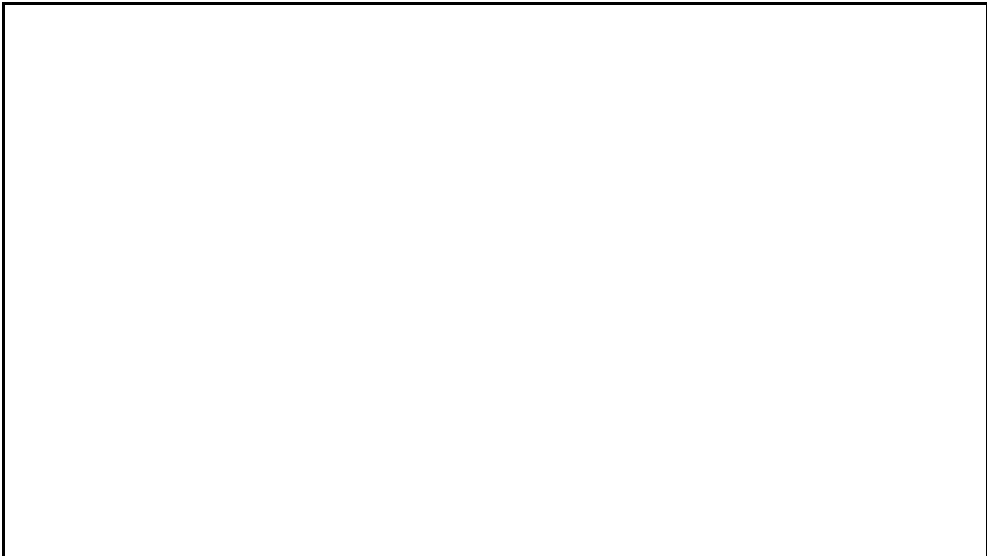
Additional governance issues (Optional information)

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

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and procedures to manage them.



Section C

Objectives and activities

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

The object of the “CIO” is to further or benefit the residents of Huddersfield and the neighbourhood, without distinction of sex, sexual orientation, race, disability, age, or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

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)

To advance, promote, encourage and develop appreciation of and participation in African – Caribbean Culture including Carnival and street arts, their traditions, music and crafts in particular but not exclusively through the provision of arts workshops, activities and events throughout the year and by the promotion and organisation of an annual carnival in Huddersfield in the interest of social welfare with the object of improving the condition of life for the local residents.

In furtherance of this object but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for the activities promoted by the charity in furtherance of the above objects.

NOTE:

The Charity was not active in the period up to October 2020.

Additional details of objectives and activities (Optional information)

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The CIO was incorporated to take over the activities of HACCT (charity 1129873).

The Transfer was done on AUGUST 2021.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees are in the process of developing a policy.

Details of any funds materially in deficit

There are NONE 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.

N/A

Section F

Other optional information

N/A

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

A Phillip

Full name(s)

ANGELA PATRICIA

PHILLIP

Position (eg Secretary, Chair, etc)

HACCT TRUSTEE

Date

21/12/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Huddersfield African Caribbean Cultural Trust

1188155

Receipts and payments accounts

CC16a

For the period
from

24-Feb-20

To

31-Oct-20

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					
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Angela Phillip		