

Simple ACTS Annual Report 2023-24

Simple Acts was established as a charity in 2019. The aim of the charity is the promotion of social inclusion amongst elderly people in London. The charity achieves this through the provision of cultural and well-being programmes. The resulting effects are to benefit the health and wellbeing of the elderly.

During 2023 the charity delivered a comprehensive programme of 20 social, well being and cultural events working with the United Anglo-Caribbean Society elders organisation based in the London Borough of Ealing and The Pepperpot Centre in the London Borough of Kensington & Chelsea. Further details can be found on our web site www.simpleacts.co.uk

Signed on behalf of Trustees

Peter Smith – Secretary

31/3/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Simple Acts

1188168

Receipts and payments accounts

CC16a

For the period
from

Period start date
04/01/2023

To

Period end date
31/03/2024

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					
	-	3,814	-	3,814	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	3,814	-	3,814	14,703
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	3,814	-	3,814	14,703

A3 Payments

Workshops Artist Fees	2,321	2,814	-	5,135	
Insurances	131	-	-	131	
Bank Charges	72	-	-	72	
Marketing Materials - T-Shirts	490	-	-	490	-
Trustee Expenses	1,468	-	-	1,468	-

Audio Equipment	383	-	-	383	-
Minichefs Charity	-	1,000	-	1,000	-
Website Fees	253	-	-	253	-
Sub total	5,118	3,814	-	8,932	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,118	3,814	-	8,932	-
Net of receipts/(payments)	- 5,118	-	-	- 5,118	
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 5,118	-	-	- 5,118	-

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	- 5,118	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
Cash at Bank	6,486	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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
P Smith	Peter Smith	31/3/2025