

Simple Acts Annual Report 2022

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 does this through the provision of a creative cultural programme of activities. The resulting effects will be to benefit the health and wellbeing of the elderly.

The charity's activities were disrupted by the continuing effects of the Covid-19 pandemic which took hold in 2020. The effect was the charity's target group of older were prevented from attending community facilities. Towards the latter part of 2021 some elders groups began to meet in person. This presented the opportunity for the charity trustees to plan a cultural and creative elders programme to commence in the first quarter of 2022-23.

Signed on behalf of Trustees

Peter Smith – Secretary

22/01/2023



Receipts and payments accounts

For the period from	Period start date 04/01/2021	To	Period end date 03/31/2022
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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 £
A1 Receipts				
		-	-	
		-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-

A3 Payments

Web Site Development	100	-	-	100
Marketing (Shutterstock Images)	-	-	-	-
Bank Charges	72	-	-	72
Workshops Artist Fees	100	-	-	100
	-	-	-	-

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	272	-	-	272
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	272	-	-	272
Net of receipts/(payments)	- 272	-	-	- 272
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 272	-	-	- 272

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		-	-
		-	-
		-	-
	Total cash funds	- 272	-
		OK	OK
		Unrestricted funds	Restricted funds

(agree balances with receipts and payments account(s))

B2 Other monetary assets**Details**

Cash at Bank

to nearest £

-
-
-
-
-
-

to nearest £

3,139
-
-
-
-
-

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
S. Stanbury (digital signature)	Sandra Stanbury
P. Smith (digital signature)	Peter Smith

CC16a

Last year

to the nearest £

-
-
-
-
-
-
-
-
3,740

-
-

3,740

150
35
144
-
-

-
-
-
-
329

-

329

3,411
-
-
3,411

Endowment funds
to nearest £
-
-
-
-
OK
Endowment funds

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

16/01/2023

16/01/2023