

Simple Acts Annual Report 2023

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 2022 the charity delivered a short programme of social, well being and cultural events working with the United Anglo-Caribbean Society elders organisation based in the London Borough of Ealing. Further details can be found on our web site www.simpleacts.co.uk The charity was successful in raising funds from the National Lottery Community Fund to deliver a series of well-being events to elders. This programme will be delivered during 2023.

Signed on behalf of Trustees

Peter Smith – Secretary

20/12/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Simple Acts

1188168

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/4/2022

To

Period end date
31/03/2023

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					
	3,139	11,564	-	14,703	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,139	11,564	-	14,703	3,139
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,139	11,564	-	14,703	3,139

A3 Payments

Workshops Artist Fees	-	550	-	550	
Insurances	-	131	-	131	
Bank Charges	72	-	-	72	
Marketing Materials - T-Shirts	72	-	-	72	-

UACS Hall Hire & Food Contributions	-	480	-	480	-
Trustee Expenses	-	120	-	120	-
Simple Acts Logo Design	420	-	-	420	-
Video Production	-	1,000	-	1,000	-
Website Development	253	-	-	253	-
Sub total	817	2,281	-	3,098	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	817	2,281	-	3,098	-
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Net of receipts/(payments)	2,322	9,283	-	11,605	
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,322	9,283	-	11,605	-

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	2,322	9,283	-

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

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash at Bank	2,322	9,283	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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
S. Stanbury (digital signature)	Sandra Stanbury	19/11/23
P. Smith (digital signature)	Peter Smith	19/11/23

S-Stanbury
P-Smith.