

Simple ACTS Annual Report 2024-25

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.

Due to pressures on trustees the charity was unable to deliver any activities directly however it was able to collaborate with SF Mini-Chefs based in Wembley who delivered a cooking programme for teaching children on how to use African Caribbean raw materials and ingredients to cook various African Caribbean food.

Signed on behalf of Trustees

Peter Smith – Secretary

04/1/2026



Receipts and payments account

For the period from	Period start date 04/01/2024	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment 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			
Workshops Artist Fees	-	-	-
Insurances	131	-	-
Bank Charges	72	-	-
Marketing Materials - T-Shirts	-	-	-
Trustee Expenses	-	-	-
Audio Equipment	-	-	-
Minichefs Charity	-	-	-
Website Fees	-	-	-
Sub total	203	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	203	-	-
Net of receipts/(payments)	- 203	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

Cash funds this year end

-	203
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		
		-
		-
	Total cash funds	- 203
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
	cash at bank	6,283
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs

B5 Liabilities

Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature	Print
P Smith	Peter

1188168

ounts

Period end date
31/03/2025

CC16a



Total funds

to the nearest £

-
-
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-
-
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-
-
-

Last year

to the nearest £

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-
131
72
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203

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203

-

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203
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-	203	-
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Period

Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-

-
-
-
-

OK

OK

Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
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-
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-
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-
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-

Cost (optional)

Current value (optional)

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Cost (optional)

Current value (optional)

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Amount due (optional)	When due (optional)
-	
-	
-	
-	
-	

Name	Date of approval
Smith	04/01/2026