



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From: 2/3/20 Period start date To: 30/09/20 Period end date

Charity name: **INCLUSIVE WORLD**

Charity registration number: **1188266**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of social inclusion for the public benefit among people who are refugees and asylum seekers who are socially excluded on the grounds of their social and economic position, by providing: 1.education and training in the English language and in vocational skills; 2.social and recreational facilities and events involving the local community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Main focus has been on helping vulnerable people through the Covid-19 restrictions.  1) identify vulnerable refugees and asylum seekers who are not being supported through statutory provision. :- <ul style="list-style-type: none"><li>• locate and contact the potential clients referred to us by concerned citizens,</li><li>• assess their current situation and what immediate needs they might have</li><li>• Agree an action plan to resolve the crisis and reconnect with community-based support</li></ul> 2) deliver weekly food parcels, along with basic hygiene and cleaning items, to around 60 destitute asylum seekers and refugees who do not have any support whatsoever from mainstream organisations. The food parcels would include basic food necessities and be delivered to the addresses where they are accommodated by friends, or the emergency accommodation given to them by the local authorities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the

Commission on public benefit		charity. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014 (as amended by Update Bulletin 1 published on 2 February 2016.
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our work in this emergency period has had a marked effect on the physical and mental wellbeing of the elderly and vulnerable in our beneficiary communities, including unaccompanied minors. Most had no recourse to other support.
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the year the charity received grants totalling <b>£14,700</b> and due to the short financial year, the expenditure is not recorded during this period. at year end the charity holds <b>£14,700</b> in restricted funds, and zero reserves.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are currently no free reserves, but the charity expects to build reserves gradually over 5 years to a level that will ensure service continuity in the absence of funding for 6 months; and also provide for efficient closedown of charitable operations if required. actual amounts required to be assessed each year.
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	no core costs at the moment, and trustees use own resources to support the work. we do expect to start accumulating reserves in the coming year.
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees are confident that there are sufficient income streams at the moment to ensure the charity is a going concern for the coming year.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Inclusive World
Other name the charity uses	
Registered charity number	1188266
Charity's principal address	International Community Centre 11 Abingdon Road. Middlesbrough. TS1 2DP

### 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	Biniam Tesfai Araia	Chair		
2	Fiona Marion Watson		3/8/20	
3	Dr Martyn Hudson	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity





## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

## Additional information (optional)

### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a


## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Biniam Tesfai Araia	

Position (eg Secretary, Chair, etc)	Chair	
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Date 14/07/21





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

INCLUSIVE WORLD

No (if any)

1188266

## Receipts and payments accounts

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For the period from	Period start date 2/3/20	To	Period end date 30/9/20
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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 £	Last year to the nearest £
<b>A1 Receipts</b>					
AWARDS 4 ALL GRANT	-	9,700	-	9,700	-
COMMUNITY FOUNDATION	-	5,000	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	14,700	-	14,700	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	14,700	-	14,700	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-

<b>Total payments</b>	-	-	-	-	-
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<b>et of receipts/(payments)</b>	-	14,700	-	14,700	-
<b>A5 Transfers between fund</b>	-	-	-	-	-
<b>A6 Cash funds last year en</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	14,700	-	14,700	-

## 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 £
<b>B1 Cash funds</b>	CHARITY GRANTS	-	14,700	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	14,700	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-



		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**Details**

**Fund to which  
liability relates**

**Amount due  
(optional)**

**When due  
(optional)**

**B5 Liabilities**

		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of  
approval



BINIAM TESFAI ARAIA

20/07/21