



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/10/2020 **Period start date** **To:** 30/09/2021 **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. identify vulnerable refugees and asylum seekers who are not being supported through statutory provision. :- locate and contact the potential clients referred to us by concerned citizens, assess their current situation and what immediate needs they might have Agree an action plan to resolve the crisis and reconnect with community- based support 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 Commission on public benefit	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 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	
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.

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 of £38,050 and also had funds b/f of £14,700. We have spent £30030 on charitable activities and c/f the remaining £22,720 as restricted funds for use in the next year. The charity has zero reserves.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the trustees intention to build reserves over a 5 year period, to a level sufficient to ensure efficient closedown of the charity and hopefully support core work during times of crisis. Due to difficult trading conditions we have not yet secured any reserves but trustees maintain risks and liabilities at a very low level so charity will survive without reserves whilst operating at this level.
Amount of reserves held	Para 1.22	0
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 years.
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	because of zero liabilities and the trustees' commitment to support the governance of the charity, the charity remains as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

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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	<p>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.</p> <p>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.</p>

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 7 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)
Biniam Tesfai Araia	Chair		
Fiona Marion Watson			
Dr Martyn Hudson	Secretary		

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

Trustee name	Dates acted if not for whole year	
n/a		

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 falls 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)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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

Date

05/12/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Inclusive World

No (if any)
1188266

Receipts and payments accounts

CC16a

For the period from	Period start 01/10/2020	To	Period end 30/09/2021
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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 £
A1 Receipts					
COUNTY DURHAM COM DARLINGTON BS GRAN	-	1,500	-	1,500	-
COUNTY DURHAM COM COVID FUNDING	-	1,250	-	1,250	-
COVID-19 RESPONSE	-	35,300	-	35,300	-
various grant funds	-		-	-	14,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	38,050	-	38,050	14,700
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	38,050	-	38,050	14,700
A3 Payments					
costs of charitable activities	-	30,030	-	30,030	-
costs of generating funds	-	-	-	-	-
governance costs;	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	30,030	-	30,030	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	-	30,030	-	30,030	-
Net of receipts/(payments)	-	8,020	-	8,020	14,700
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year ended	-	-	-	-	-
Cash funds this year ended	-	8,020	-	8,020	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 £
B1 Cash funds	charity grants	-	22,720	-
		-	-	-
		-	-	-
	Total cash funds	-	22,720	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

		-	-
		-	-
		-	-
		-	-
		-	-

Fund to
which liability
relates

Amount due
(optional)

When due
(optional)

Details

		-	
		-	
		-	
		-	
		-	

B5 Liabilities

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

Signature

Print Name

Date of
approval



Biniam Tesfai Araia

05/12/2021

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Inclusive World

On accounts for the year ended

30/9/21

Charity no
(if any) 1188266

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/9/21.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

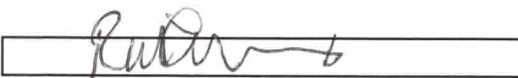
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:



Date: 31/1/22

Name: Richard M Evans

Relevant professional qualification(s) or body (if any):

n/a

Address: 37 Fenham Hall Drive

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.