



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From:** 01/10/2021 **Period start date** **To:** 30/09/2022 **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 no new income but had funds b/f of £22,720. We have spent £22,701 on charitable activities and c/f the remaining £19 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constitution
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , 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	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. 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 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)**


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**Full name(s)**

Biniam Tesfai Araia
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**Date**

18/12/2022
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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 01/10/2021	To	Period end 30/09/2022
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### Section A Receipts and payments


	Unrestricted to the nearest £	Restricted to the nearest £	Endowme to the nearest £	Total to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-		-	-	-
	-		-	-	-
	-		-	-	-
various grant funds	-		-	-	38,050
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross)</b>	-	-	-	-	38,050
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	38,050
<b>A3 Payments</b>					
costs	-	22,701	-	22,701	30,030
costs of generating funds	-	-	-	-	-
governance costs;	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	22,701	-	22,701	30,030
<b>A4 Asset and</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	22,701	-	22,701	30,030
<b>Net of receipts/(payments)</b>	-	- 22,701	-	- 22,701	8,020
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	- 22,701	-	- 22,701	8,020



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestric to nearest	Restrict to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	charity grants	-	19	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	19	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK
		Unrestric ted funds to nearest £	Restrict ed funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	which asset	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to	Amount due	When due
			-	

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

		-	
		-	
		-	
		-	
Signature	Print Name		Date of approval
	Biniam Tesfai Araia		18/12/2022