

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	02	03	2020		31	03

Section A Reference and administration details

Charity name	Who Cares UK		
Other names charity is known by			
Registered charity number (if any)	1188281		
Charity's principal address	9 Chase Side		
	Enfield		
Postcode	EN2 6NB		

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	Simon Fraser	Chair	March 2020 - present	
2	Lindsay Ingram		March 2020 - present	
3	Lee Ingram		March 2020 - present	
4	John Fairbairn		March 2020 - present	
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	By appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide free-of-charge education services, workshops and seminars, for the relief of those in need by reason of them being parents, families or carers of disabled, severely or terminally ill children, seeking to alleviate personal health related issues that may arise from their caring roles.

As the charity's ability to provide support during the pandemic 2020/21 was limited, the focus has been on building a relationship with The Rainbow Trust, providing health and well-being advice, support and seminars to members of various teams. This was facilitated through one-to-one sessions as well as group workshops via Zoom.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As the charity ability to provide support during the pandemic 2020/21 has limited we focused on building a relationship with The Rainbow Trust that provided health and well-being advice, support and seminars to members of various teams. This was facilitated solely through one-to-one sessions as well as group workshops via Zoom.

Section E Financial review

Brief statement of the charity's policy on reserves

At this moment we do not have funds to keep in reserve. However, we will consider the issue of reserves and develop a policy that is proportionate to the needs of the charity.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Simon Fraser

Position (eg Secretary, Chair, etc)

Chair

Date

19 January 2022



Receipts and payments accounts

CC16a

For the period
from

Period start date

To

Period end date

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					
Donations	2,039	-	-	2,039	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,039	-	-	2,039	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,039	-	-	2,039	-
A3 Payments					
Bank Charges	64	-	-	64	-
Local Giving Annual Subscription	96	-	-	96	-
Paypal	1	-	-	1	-
Survey Monkey Survey Platform	288	-	-	288	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	449	-	-	449	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	449	-	-	449	-
Net of receipts/(payments)	1,591	-	-	1,591	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,591	-	-	1,591	-

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	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
		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

Simon Fraser

19-Jan-22