



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	03	2021		28	02	2022

Section A Reference and administration details

Charity name

The Big Communithea

Other names charity is known by

Registered charity number (if any)

1188592

Charity's principal address

10B Abbey Walk

Selby

North Yorkshire

YO8 4DZ

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	Angela Harrison	Chair		
2	Ruth Hill			
3	Timothy Cate			
4	Jaqueline Fielding			
5				
6				
7				
8				
9				
10				
11				
12				
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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Unincorporated
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed after interview and selection process Related to charity goals

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 relieve the needs of people, in particular, but not exclusively, with mental health issues in the Selby area

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)

Provision of specialist support and services.
Providing training schemes for volunteers, the general public, and employees

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Utilising our support line and drop in centre.
Providing Mental health first aid, suicide prevention and safeguard training

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained at a level which ensures the charity can continue supporting the public's needs

Details of any funds materially in deficit

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)

A Harrison

Full name(s)

ANGELA HARRISON

Position (eg Secretary, Chair, etc)

CHAIR

Date

20/12/2022



Receipts and payments accounts

For the period from	01/03/2021	To	28/02/2022
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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					
Donations	4,121	-	-	4,121	2,020
Grants and commissions services		110,760	-	110,760	51,250
Shop Sales	14,520	-	-	14,520	-
Other trading activities	-	-	-	-	6,824
Training material	-	-	-	-	420
Other income	132	-	-	132	931
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,773	110,760	-	129,533	61,445
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,773	110,760	-	129,533	61,445
A3 Payments					
Training recharge	-	2,575	-	2,575	4,865
Advertising and marketing	2,050	2,787	-	4,837	2,320
Wages and call support	-	37,591	-	37,591	13,977
Insurance	39	2,465	-	2,504	1,384
Accountancy and bookkeeping	-	3,434	-	3,434	3,358
Property improvements and maintenance	3,662	8,418	-	12,080	1,358
Donations and grants	6,744	7,799	-	14,543	539
Bank fees	-	218	-	218	5
Telephone and Internet	-	5,123	-	5,123	3,470
Postage, stationery and IT software	1,015	2,598	-	3,613	2,223
Motor and travel	-	7,898	-	7,898	16,873
Subscriptions	-	1,497	-	1,497	1,584
Rent	-	14,919	-	14,919	-
Legal and professional	-	2,803	-	2,803	-
Shop purchases	78	-	-	78	-
Loan movement	1,000	-	-	1,000	-
Other expenses	4,479	1,260	-	5,739	-
	-	-	-	-	3,314
Sub total	19,067	101,385	-	120,452	55,270
A4 Asset and investment purchases. (see table)					
Computer equipment	-	1,323	-	1,323	-
	-	-	-	-	-
Office equipment	-	1,869	-	1,869	-
Plant and machinery	954	-	-	954	-
	-	-	-	-	-
Sub total	954	3,192	-	4,146	-
Total payments	20,021	104,577	-	124,598	55,270
Net of receipts/(payments)	- 1,248	6,183	-	4,935	6,175
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,090	85	-	6,175	-
Cash funds this year end	4,842	6,268	-	11,110	6,175

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	Bank Account	5,688	6,268	-
	cash account	1,511	-	-
	Vat balance	- 2,357	-	-
			-	-
	Total cash funds	4,842	6,268	-
	(agree balances with receipts and payments account(s))	OK	K OK	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	Office equipment	restricted	1,869	-
	Computer equipment	restricted	1,323	-
	Plant and machinery	unrestricted	954	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
<i>A Harrison</i>	ANGELA HARRISON	20/12/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Big Communita

On accounts for the year
ended

28 February 2022

Charity no
(if any)

1188592

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2022

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 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: J Howie

Date: 20/12/2022

Name: JOYCE HOWIE

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

BOOKKEEPER

Address:

10 LOW MEADOW

SELBY
YO8 4LB

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.