



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 15th May 2020 Period start date To 31 Oct 2021
Period end date

Charity name: Route 61 (International)

Charity registration number: 1189501

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Christian Faith
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	Prevention and relief of poverty by providing assisting in the provision of Education, training healthcare projects and all necessary support designed to enable individuals to generate as sustainable income and self sufficiency
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As per charitable objects in Governing Document: The objects of the CIO are for the public benefit to be carried out in Kenya and other parts of the world as the charity trustees may from time to time decide

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related	Para 1.38	Too early

investment		
Contribution made by volunteers	Para 1.38	Emerging
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	<p>Throughout the Covid lockdown we continued to provide:</p> <p>Mentoring and spiritual support to approximately 110 children across four institutions in the Kenyan juvenile justice system. Due to Government lockdown policies including the closure of the Judicial system and restricted travel, these children were cut-off from their families and the wider community. In response to this, the charity set to encourage and bring hope by sending essential monthly supplies and activities, and facilitated weekly telephone/video mentoring and pastoral time for both children and staff.</p> <p>We partnered with another missional organisation and joined in the training and equipping of 30 Kenyan pastors and church leaders.</p> <p>Food parcels were sent to assist families experiencing extreme poverty and who were connected through our family reintegration programme.</p> <p>We funded the relocation of a</p>

		<p>special needs boy from a Kenyan juvenile justice institution to a specialised residential home on the coast of Kenya.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Due to Covid 19 lock-down restrictions the charity's objectives were reduced to non in-person activities. Our goal was to send monthly activities/supplies to four juvenile justice institutions with exceptional parcels sent to three others.</p> <p>Weekly mentoring and spiritual support was also facilitated using telephone/video calls to four institutions.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Fundraising goal: £12,000; amount raised £10,500 (includes projected monthly pledges)</p>

Investment performance against objectives	Para 1.41	None so N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Satisfactory
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Project in infancy and too early to develop at this stage
Amount of reserves held	Para 1.22	£11,776
Reasons for holding zero reserves	Para 1.22	Overall too early to evaluate
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at this stage

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	Donations and grant from mainly UK churches related to existing trustees
Investment policy and objectives including any social investment policy adopted	Para 1.46	Too early to consider
A description of the principal risks facing the charity	Para 1.46	Activities are performed outside UK at the moment
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	Mainly from pre existing knowledge and network working of individual trustees at this stage

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	In the process of development
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not linked into any established networks or denomination
Relationship with any related parties	Para 1.51	Prime worker is also wife of one of Trustees
Other		

Reference and Administrative details

Charity name	Route 61 (International)
Other name the charity uses	
Registered charity number	1189501
Charity's principal address	12 Bank Court, Hemel Hempstead Hertfordshire HP1 BS

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	Emma Goodman			
2	David John Young	Chair		
3	Derek John Oliver			
4	Sarah Ruth Bennett			
5	Jeremy Sinclair Goodman			
6	Gary Peter Brookes	Treasurer	23/01/2021 to date	
7	Marie Fields		16/11/2021 to date	
8				
9				
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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

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
N/a		

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)		
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Full name(s)		
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Position (eg Secretary, Chair, etc)	Chair	Secretary
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Date	
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Route 61 International

1189501

Receipts and payments accounts

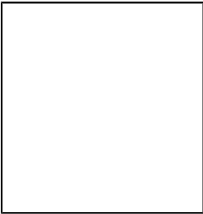
For the period from	Period start date	To	Period end date
	5/15/2020		10/31/2021

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 £
A1 Receipts				
Donations	16,845	-	-	16,845
Grants	2,000	-	-	2,000
Other	45	-	-	45
	-	-	-	-
Sub total (Gross income for AR)	18,890	-	-	18,890
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	18,890	-	-	18,890
A3 Payments				
Ministry support	2,476	-	-	2,476
Project activities and support	4,463	-	-	4,463
Health and Safety	94	-	-	94
Web hosting	31	-	-	31
Subscription	50	-	-	50
	-	-	-	-
Sub total	7,114	-	-	7,114
A4 Asset and investment				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	7,114	-	-	7,114
Net of receipts/(payments)	11,776	-	-	11,776
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	11,776	-	-	11,776

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Metro Bank	11,776	-
		-	-
	Total cash funds (agree balances with receipts and payments account(s))	11,776	-
		OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name
			Gary Brookes



Last year
to the nearest £

n/a

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Endowment
~~£-0-0~~
to nearest £

	-
	-
	-

OK

Endowment
~~£-0-0~~
to nearest £

	-
	-

Current value
(optional)

	-
	-

Current value
(optional)

	-
	-

When due
(optional)

Date of
approval
