



TRUSTEE ANNUAL REPORT 2023

SERVETHECOMMUNITY

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Legal and Administrative Information

SERVETHECOMMUNITY CIO

Trustees :

Alieu Saidy Khan
Sarjo Fatty
Muhammad Njie

Charity Number (England and Wales) :

1189512

Registered Office :

33 Mackie Road
Crigglestone
WAKEFIELD
WF4 3FS

Trustees' report

SERVETHECOMMUNITY CIO

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2023

The trustees present their annual report and financial statements for the period ended 31 March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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 (FRS 102)".

Objectives and activities

The objectives of the CIO are:

- Providing support services that improve their physical, emotional, mental, educational and social well-being.
- Providing information, advice, guidance and advocacy to children, young people and their families to help them access appropriate services, understand their rights and make informed decisions.
- Undertaking any other charitable activities that further these objects for the public benefit.

Structure, governance and management

The charity is controlled by its governing document.

The trustees who served during the period and up to the date of signature of the financial statements were:

- Alieu Saidy Khan
- Sarjo Fatty
- Muhammad Njie

The Trustees' report was approved by the Board of Trustees.

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Trustee

Date:

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

SERVETHECOMMUNITY CIO

FOR THE PERIOD ENDED 31 MARCH 2023

The charity was registered on 15 May 2020 and has not been active during the current financial period. It received no income and incurred no expenditure and therefore made neither surplus nor deficit.

BALANCE SHEET

SERVETHECOMMUNITY CIO

AS AT 31 MARCH 2023

	Notes	£	£
			
The funds of the charity		<u>.....</u>	<u>.....</u>

The financial statements were approved by the trustees on

.....

Trustee

Date.....

NOTES TO THE FINANCIAL STATEMENTS

SERVETHECOMMUNITY CIO

1. Accounting policies

Charity information

SERVETHECOMMUNITY CIO is a Charitable Incorporated Organisation which registered with the Charity Commission for England and Wales on 15 May 2020.

1.1 Accounting Convention

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

2. Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the period.

3. Employees

The average monthly number of employees during the period was:

	2023
	Number
Total	

There were no employees whose annual remuneration was more than £60,000.

4. Related party transactions

There were no disclosable related party transactions during the period. 2022