

# Trustees' Annual Report for the period

Period start date

Period end date

28 May 2020

31 December 2020

From

To

## Section A

## Reference and administration details

Charity name

CISV Great Britain

Other names charity is known by

Registered charity number (if any) 1189691

Charity's principal address

30 Coldfall Avenue

London

Postcode

N10 1HS

### 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	David John Meagher	Chair	From 28/5/2020	
2	Jennifer Jane Stephenson		From 28/5/2020	
3	Catherine Susan Woolard		From 28/5/2020	
4	Robert Mark Webster		From 28/5/2020	
5	Ben Uttley		From 28/5/2020	
6	Nicholas Ian Ritchie		From 28/5/2020	
7	Katherine Elizabeth Vincent MBE		From 28/5/2020	
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)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	CIO
Trustee selection methods	Elected by members

### 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.

--

## Section C Objectives and activities

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

To further education in international understanding of children by promoting gatherings within the United Kingdom of Great Britain and Northern Ireland of children from throughout the world without distinction of race, religion or politics so that they may grow to maturity conscious of their responsibilities as human beings and to develop the individual child's potential for co-operation with others.

**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)**

The charity organises villages for age 11, Step Up for ages 14 and 15, Youth meetings for ages 12/13, Seminar for ages 16-18 and various national camps as and when needed. Each geographical branch has a junior branch for interested people in the local area. Branches are based in Newcastle upon Tyne, Leeds, Sheffield, Manchester, Hull, London and Cheltenham.

**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

**Summary of the main achievements of the charity during the year**

The charity was registered on 28/5/2020 in preparation for taking over the business of Children's International Summer Villages (Great Britain) registered charity number 313894. This is anticipated to go ahead in 2021. There was no activity in CISV Great Britain during 2020.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

CISV Great Britain have no funds available yet.

**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)**



**Full name(s)** Anna Engstad

**Position (eg Secretary, Chair, etc)** Secretary

**Date**

18<sup>th</sup> August 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Receipts and payments accounts

CC16a

For the period  
from

28/05/2020

To

31/12/2020

### 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 £
<b>A1 Receipts</b>					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	0	0	0	0	0
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	
	0	0	0	0	0
<b>Sub total</b>	0	0	0	0	0
<b>Total receipts</b>	0	0	0	0	0
<b>A3 Payments</b>					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	0	0	0	0	0
<b>A4 Asset and investment purchases. (see table)</b>					
	0	0	0	0	
	0	0	0	0	
<b>Sub total</b>	0	0	0	0	0
<b>Total payments</b>	0	0	0	0	0
<b>Net of receipts/(payments)</b>	0	0	0	0	0
<b>A5 Transfers between funds</b>	0	0	0	0	0
<b>A6 Cash funds last year end</b>	0	0	0	0	0
<b>Cash funds this year end</b>	0	0	0	0	0

## 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		0	0
		0	0
		0	0
	<b>Total cash funds</b>	0	0
	(agree balances with receipts and payments account(s))	OK	OK

	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	0	0
	0	0
	0	0
	0	0
	0	0
	0	0
	0	0

	Fund to which asset belongs	Cost (optional)
B3 Investment assets		0
		0
		0
		0
		0

	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use		0
		0
		0
		0
		0
		0
		0
		0
		0

	Fund to which liability relates	Amount due (optional)
B5 Liabilities		0
		0
		0
		0
		0

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

Signature	Print Name
J.J. Stephenson	J.J. Stephenson
R.M. Webster	R.M. WEBSTER