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Charity Commission Annual Return 2024

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THE COMMUNITY GROUP CHARITY
Charity registration number: 1189696

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

02/03/2023

Financial period end date

01/03/2024

Income and spending

Income £

£ 0

Spending £

£ 0

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 0

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

Backfields House

Address Line 2

Upper York Street

Address Line 3

BRISTOL

Address Line 4

Address Line 5

Postcode

BS2 8QJ

Country

Charity Headquarters address

Address Line 1

Backfields House

Address Line 2

Upper York Street

Address Line 3

BRISTOL

Address Line 4

Address Line 5

Postcode

BS2 8QJ

Country

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Not applicable

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Not applicable

Complaints policy and procedures

Not applicable

Serious incident reporting policy and procedures

Not applicable

Internal risk management policy and procedures

Not applicable

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

0

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

THE COMMUNITY GROUP CHARITY

ANNUAL ACCOUNTS

For the period: 2 March 2023 to 1 March 2024

Trustees' Annual Report

The Trustees present their report and the financial statements of The Community Group Charity for the period ended 1 March 2024.

Structure, Governance, and Management

The Communities Group Charity is a charitable company limited by guarantee, registered with the Charity Commission under registration number 1189696. The governing document is the charity's Memorandum and Articles of Association.

Objectives and Activities

The charity's objects are as stated in its governing document. However, during the period under review, the charity did not trade or engage in any activities.

Financial Review

During the reporting period, the charity was dormant and did not receive any income or incur any expenditure. The charity remains solvent and will continue to operate for the public benefit in the future.

Signed on behalf of the Trustees:

Efiom Ene-Obong

Trustee

Date: 16 January 2025

Independent Examiner's Report

Since the charity did not trade or engage in financial activities during the reporting period, no independent examination is required under Section 145 of the Charities Act 2011. The accounts have been prepared in accordance with relevant legislation and the Charities SORP (FRS 102).

Statement of Financial Activities (SOFA)

For the period ended 1 March 2024

Income	£
Donations and Legacies	0
Charitable Activities	0
Other Income	0
Expenditure	£
Raising Funds	0
Charitable Activities	0

Net Movement in Funds: £0

Reconciliation of Funds:

Total funds brought forward at 2 March 2023: £0

Total funds carried forward at 1 March 2024: £0

Balance Sheet

As of 1 March 2024

Assets	£
Cash at Bank and in Hand	0
Total Current Assets	0
Liabilities	£
Creditors: Amounts Falling Due Within One Year	0

Net Assets: £0

Funds	£
Unrestricted Funds	0
Restricted Funds	0

Total Funds: £0

These accounts were approved by the Trustees on 16/01/2025 and signed on their behalf by:

Efiom Ene-Obong

Trustee

Notes to the Accounts

1. **Basis of Preparation**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard applicable in the UK (FRS 102), the Charities Act 2011, and the Charities SORP (FRS 102).

2. **Status of the Charity**

The Communities Group Charity is a charitable company limited by guarantee. The liability of each member in the event of winding up is limited to £1.

3. **Accounting Policies**

As the charity did not trade during the reporting period, no income or expenditure is reported.