



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2021		31	March	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

6 Home Farm Close	
Ockbrook	
Derby	
Postcode	DE72 3SQ

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 Kerry Saxby			
2 Mark Saxby			
3 Sally Goodman			
4 Hollie Astle		1 st Apr – 11 Oct 2021	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution at meeting of trustees

Section C

Objectives and activities

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

The advancement of the protection of the public, in particular but not exclusively children and young people, by the provision of talks, workshops, training and by such other means as the trustees shall think fit on the positive and safe use of social media designed to protect them from harm arising from its incorrect or unsafe use, and from contact with unsuitable material on the Internet or similar media.

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 trustees follow the guidance of the Charity Commission to ensure the activities of Positive Social are for the public benefit.

The charity works with schools and other groups to teach young people to use social media positively and constructively and to avoid the negatives, such as bullying, addiction, self worth issues and hindering, future career prospects. Young people gain an understanding of how social media can provide opportunities for the future and promote community cohesion.

Social media is an inescapable part of young people's lives and of the world that surrounds them. When used in the right way, it can have a positive impact on the young people, if not it can have a very negative impact and can lead to addiction, relationship issues, self worth issues and self harm.

Positive Social also delivers sessions for teachers, leaders, parents and carers, equipping them with the knowledge they need to support young people in their social media use and through any issues that may arise.

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

As a charity established during COVID lockdown in 2020, the development of Positive Social's activities was still restricted in 2021-22.

The charity was, however, pleased to deliver five sessions to different groups of students at Derby High School during the year, all of which resulted in students committing to change the way they used social media.

It was difficult to make much progress in building relationships with other schools, due to COVID still having an impact.

The trustees are considering delivering online sessions for parents in the future to enable more people to benefit.

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

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



Kerry Saxby

Trustee

27 January 2023




Receipts and payments account

For the period from	11 June 2020	To	31
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Derby High School	900	-	-
	-	-	-
Sub total (Gross income for AR)	900	0	0
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	0	0	0
Total receipts	900	0	0
A3 Payments			
	-	-	-
	-	-	-
Sub total	0	0	0
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	0	0	0
Total payments	0	0	0
Net of receipts/(payments)	900	0	0
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	900	0	0

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		900
		-
	Total cash funds	900
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates
Signed on behalf of the trustees	Signature	Print N
		

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ounts

1 March 2021

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Total funds	Last year
to the nearest £	to the nearest £
900	-
-	-
900	0
-	-
-	-
0	0
900	0
-	-
-	-
0	0
-	-
-	-
0	0
0	0
900	0
-	-
-	-
900	0

the period

Restricted funds to nearest £	Endowment funds to nearest £
<div>-</div>	<div>-</div>
<div>-</div>	<div>-</div>
<div>0</div>	<div>0</div>
OK	OK
Restricted funds to nearest £	Endowment funds to nearest £
<div>-</div>	<div>-</div>
Cost (optional)	Current value (optional)
<div>-</div>	<div>-</div>
Cost (optional)	Current value (optional)
<div>-</div>	<div>-</div>
Amount due (optional)	When due (optional)
<div>-</div>	
<div>lame</div>	<div>Date of approval</div>