



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2022		31	March	2023

Section A Reference and administration details

Charity name Positive Social

Other names charity is known by

Registered charity number (if any) 1189911

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	Geoffrey Peel		17 th January 2023 onwards	

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.

A schools worker from another local charity has been trained to deliver Positive Social sessions, increasing capacity for session delivery going forward.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Positive Social was very pleased to see an increase in demand for its sessions during 2022-23. The charity began receiving regular enquiries from the start of the 2022-23 academic year, as schools became more open to having external visitors again following the COVID pandemic.

These enquiries were received from schools in the area local to the charity's base in Derbyshire, as well as from other areas of England.

They resulted in the delivery of a total of 23 sessions - 19 to young people, two to parents and two to teachers. The sessions took place in five schools – one state primary, three state secondary, one private preparatory and one private secondary – as well as one college.

All of the young people's sessions resulted in commitments to change behaviour on social media, such as checking privacy settings and leaving social networks that didn't make people feel good when using them.

The parents' and teachers' sessions equipped attendees to support their young people.

The charity was also able to deliver 2 online parents' sessions for parents of children of any age and attending any school, making sessions available to a wider group.

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

A handwritten signature in black ink, appearing to read 'Kerry Saxby', with a stylized flourish at the end.

Kerry Saxby

Trustee

29 January 2024

Receipts and payments accounts

CC16a

For the period
from

1 April 2022

To

31 March 2023

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 £
A1 Receipts					
Repton Prep	300	-	-	300	-
Derby High School	900	-	-	900	-
Sub total (Gross income for AR)	1,200	0	0	1,200	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total receipts	1,200	0	0	1,200	0
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	1,200	0	0	1,200	0
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	900	-	-	900	-
Cash funds this year end	2,100	0	0	2,100	0

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		2,100	-	-
		-	-	-
	Total cash funds	2,100	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed on behalf of the trustees	Signature	Print Name	Date of approval	
	