

Trustees Report 2021/22

Date: 22/04/2022

Since establishing the CIO the trustees experienced significant delays (due to Covid restrictions) in setting up a bank account for the charity. An account was finally established with Barclays in December 2021, however in the interim the landowners who had agreed to rent the charity the land on which to operate requested that the charity relocate in order to make way for a commercial venture. Due to this it was decided that the CIO would hold off until alternative arrangements could be made before it commenced operations.

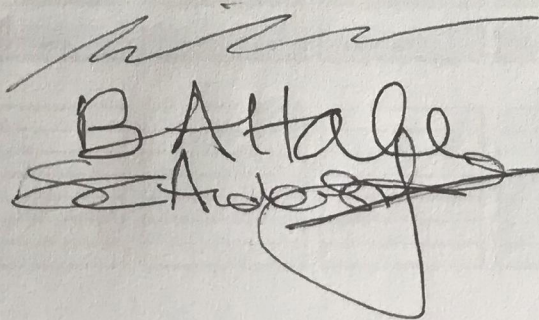
The charity has not received any funds in, nor has any money been spent.

The Trustees -

Timothy Cockerill

Betty Hale

Simon Anderson Jones

The block contains three handwritten signatures. The top signature is a cursive 'Tim'. The middle signature is 'B. Hale' in a stylized, blocky font. The bottom signature is 'S. Anderson Jones' in a cursive script.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Everybody's Different CIO

1190074

Receipts and payments accounts

CC16a

For the period
from

23/06/2020

To

31/07/2021

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds
Total receipts	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
CCXX R1 accounts (SS)	-	1 -	-	-	27/04/2022

	-	-	-	-	-
	-	-	-	-	-
Sub total	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds
Total payments	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds
Net of receipts/(payments)	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	Zero Pounds	Zero Pounds	Zero Pounds

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Zero Pounds	Zero Pounds	Zero Pounds

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Zero Pounds	Zero Pounds	Zero Pounds

CCXX R3 accounts (SS)

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
3			27/04/2022

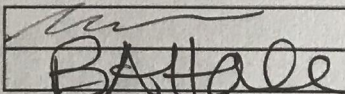
B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Zero Pounds	Zero Pounds	Zero Pounds

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
	Zero Pounds	Zero Pounds	Zero Pounds

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

-Signature	Print Name	Date of approval
	Timothy Cockerill (Chair) Betty Hale (Trustee)	25/22 22/4/22

