



Everybody's Different

Mountjoy, Newquay
Cornwall, TR8 4LN
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Trustees Report 2022/23

Date: 14/04/2023

The charity has not operated this year. It has neither received nor spent any funds. All being well the trustees are looking to commence operations in the coming months. The charity has decided to operate solely as Everybody's Different or ED.

Timothy Cockerill

 5/5/23

Betty Hale

BA Hale 27/4/23

Simon Anderson Jones

 5/5/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Everybody's Different

Charity No
1100078

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/03/2021		31/07/2022

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 £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for A1)	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
Total receipts	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	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
Total payments	Zero Pounds	Zero Pounds	Zero Pounds	Zero Pounds
Net of receipts/(payments)	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

BAH 27/4/22

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

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

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
		Zero Pounds	Zero Pounds

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
		Zero Pounds	Zero Pounds

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

Signature

Print Name

B. HALE
SIMON ANDERSON-JONES
TIM COCKBELL

BETTY HALE
SIMON ANDERSON-JONES

TIM COCKBELL

24/04/2023

27/4/23
5/5/23
5/5/23

CC16a

Last year
to the nearest £

	.
	.
	-
	-
	-
	-
	.
	.
Zero Pounds	

.
Zero Pounds

Zero Pounds

-
-
-
-
-
-
-
-
-
Zero Pounds

Zero Pounds

Zero Pounds

Zero Pounds
-
-
Zero Pounds



Endowment
funds
to nearest £

-
-
-
Zero Pounds

Endowment
funds
to nearest £

-
-
-
-
-
Zero Pounds

Current value
(optional)

-
-
-
-
Zero Pounds

Current value
(optional)

-
-
-
-
-
-
-
-
Zero Pounds

When due
(optional)

Zero Pounds

Date of approval

22

