

REALISE

England & Wales · Charity number 1190438

Details

Other names ENDING YOUTH VIOLENCE NETWORK

Status Registered

Legal form CIO

Registered 2020-07-16

Register [View on the Charity Commission register](#)

Contact

Address Chayah Development Project
26 Robin Hood Chase
Nottingham
NG3 4EZ

Phone 07804493182

Email jacqueline.lockhart2000@yahoo.co.uk

Activities

Objects: 1. TO PROMOTE THE EFFICIENCY AND EFFECTIVENESS OF CHARITIES AND THE EFFECTIVE USE OF CHARITABLE RESOURCES FOR THE BENEFIT OF THE PUBLIC BY THE PROVISION OF SERVICES TO ORGANISATIONS SUPPORTING YOUNG PEOPLE AGED 8-28 IN NOTTINGHAM AND SURROUNDING AREAS.2. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE AGED BETWEEN THE AGES OF 8 AND 28 LIVING IN NOTTINGHAM AND THE SURROUNDING AREA (THE AREA OF BENEFIT)BY PROVIDING SUPPORT AND ADVICE WHICH DEVELOPS THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE FULLY IN SOCIETY AS INDEPENDENT, RESPONSIBLE INDIVIDUALS.

Activities: Supports local VCS providers in tackling youth violence and involvement in crime in Nottingham and Nottinghamshire

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Disability, Amateur Sport
- **Who:** Children/young People

Geography

- Nottingham City
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£23,376	-
2024-03-31	£40,400	£10,523	-	-
2023-03-31	£40,400	£9,257	-	-
2022-03-31	£0	£6,090	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Hyacinth Francis-Watson		2022-09-29
Jacqueline Helen Joan Lockhart-Britton		2020-07-16
Jeniesha Maria Doyle		2020-07-16
Maxine May Cockett		2022-09-05
Vanroy Henry		2022-09-05

REALISE

England & Wales - Charity number 1190438

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name: REALISE

Other names charity is known by: ENDING YOUTH VIOLENCE NETWORK

Registered charity number (if any): 1190438

Charity's principal address: Chayah Development Project,
26 Robin Hood Chase
Nottingham
Postcode: NG3 4EZ

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	Jacqueline Helen Joan Lockhart-Britton			
2	Jeniesha Maria Doyle			
3	Maxine May Cockett			
4	Vanessa Natasha Johnson			
5	Vanroy Henry			
6	Hyacinth Francis-Watson			
7				
8				
9				
10				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name: <u>HA</u>	Dates acted if not for whole year:
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Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity's small reserves are maintained to strengthen its resilience against any potential drops in income or to support the launch of new projects. The charity regularly uses its funds and reserves to support the ongoing delivery, management, and development of services that benefit young people and the wider community in Nottingham and surrounding areas.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

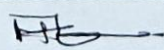
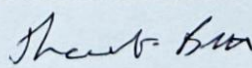
You **may choose** to include additional information, where relevant about:

- 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

Signature(s)	Hyacinth Francis - Watson	
Full name(s)	Jacqueline Helen Joan Lockhart - Britton	
Position (eg Secretary, Chair, etc)	Trustee	

Date 12/06/2025

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

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)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Elected by all trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

To promote the efficiency and effectiveness of charities and the effective use of charitable resources for the benefit of the public by the provision of services to organisations supporting young people aged 8–28 in Nottingham and surrounding areas.

To advance in life and help young people aged between the ages of 8 and 28 living in Nottingham and the surrounding area (the area of benefit) by providing support and advice which develops their skills, capacities and capabilities to enable them to participate fully in society as independent, responsible individuals.

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)

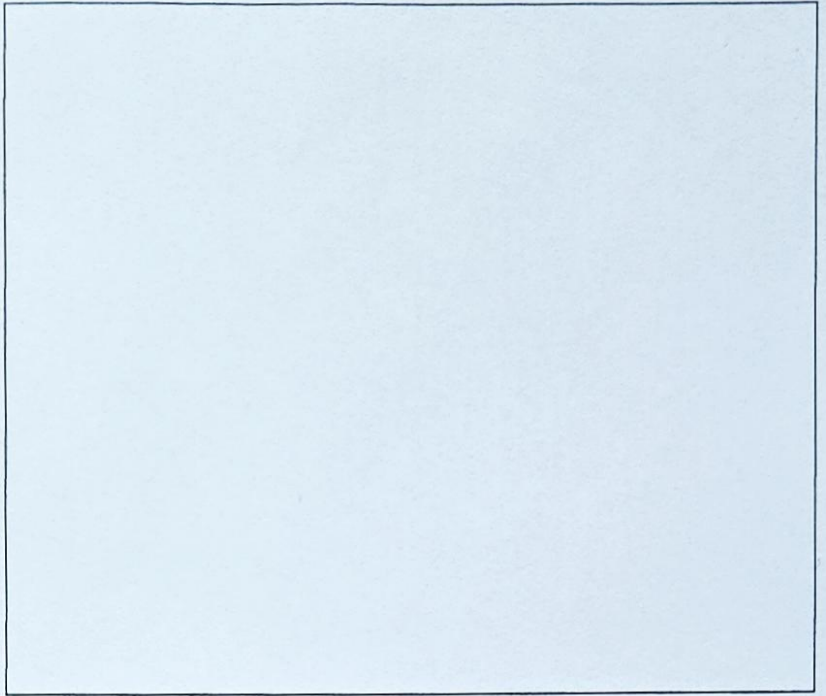
During the year, the charity provided support, advice, and resources to organisations working with young people aged 8 to 28 in Nottingham and the surrounding areas. This included capacity-building services, skills development programmes, and initiatives aimed at increasing young people's ability to participate fully in society.

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when planning and reviewing the charity's activities and objectives.

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

The charity continued to support local organisations and young people through a range of activities aligned with its objectives. Key achievements included the delivery of youth support initiatives, partnership work with community groups, and capacity-building efforts. These activities helped to strengthen services for young people in Nottingham and surrounding areas.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Realise No (if any)
1190438

Receipts and payments accounts

CC16a

For the period from 01/04/2023 To 31/03/2024 Period end date

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					
Grants	40,400	-	-	40,400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,400	-	-	40,400	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,400	-	-	40,400	-
A3 Payments					
Bank Charges	72	-	-	72	81
Freelance Workers	9,788	-	-	9,788	2,400
Sundry Activities	77	-	-	77	799
Pensions	586	-	-	586	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,523	-	-	10,523	3,280
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,523	-	-	10,523	3,280
Net of receipts/(payments)	29,877	-	-	29,877	3,280
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,012	-	-	6,012	9,292
Cash funds this year end	35,889	-	-	35,889	6,012

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		35,889	-	-
		-	-	-
		-	-	-
	Total cash funds	35,889	-	-

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

OK

OK

OK

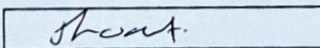
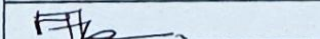
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	J Lockhart	11/06/2025
	Hyacinth Francis-Walker	" " "



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Realise

On accounts for the year
ended

31.04.2024

Charity no
(if any)

1190438

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 04 / 2024**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Muneeb Hussain

Date:

16/06/2025

Name:

Muneeb Hussain

Relevant professional
qualification(s) or body
(if any):

n/a

Address:

5 Glaisdale Drive East

Nottingham

NG8 4GU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

REALISE

England & Wales - Charity number 1190438

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Realise	1190438
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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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)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Bank charges	81	-	-	81	-
Freelance workers	2,400	-	-	2,400	-
Sundry activities	799	-	-	799	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,280	-	-	3,280	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,280	-	-	3,280	-
Net of receipts/(payments)	- 3,280	-	-	- 3,280	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,292	-	-	9,292	-
Cash funds this year end	6,012	-	-	6,012	-

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		6,012	-	-
		-	-	-
		-	-	-
	Total cash funds	6,012	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	J Lockhart	6/14/2024

REALISE

England & Wales - Charity number 1190438

Accounts



Trustees' Annual Report for the period

From 31st March 2021

Period start date To

Period end date 31st March 2022

Charity name: REALISE

Charity registration number: 1190438

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote the efficiency and effectiveness of Charities and the effective use of resources for the benefit of the Public by the provision of services to organisations supporting young people aged 8-25 In Nottingham and surrounding areas.</p> <p>To advance in life and help young people between the age of 8 and 28 living in Nottingham and the surrounding area(the area of benefit) by providing support and advice which develops their skills, capacities and capabilities to enable them to participate fully in society as independent, responsible individuals.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Realise Consortium has been created from over 100 organisations in the community and voluntary sector which support young people, families and communities. The over-arching aim of our network, is to reduce youth violence and trauma by understanding and addressing the causes of the causes of violence. Member organisations address issues such as poverty including access to work and training, housing, the arts, youth work, violence intervention, counselling and harm reduction in drug and alcohol use. Many have forums to enable young people to access services but also to have their voices heard.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We have recently undertaken Trustee training and have regard to the guidance issued on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We are currently undertaking the following activities:</p> <p>Developing an evaluation framework with a local university to enable us to determine the impact of member organisations. This will enable us to develop evidence around the number of young people, families and communities assisted and the value added by our organisations which operate in Communities of locality, identity and interest.</p> <p>Undertaking a skills audit to enable us to embed a quality assurance framework focussing on:</p> <p>Organisational effectiveness</p> <p>Delivering work with young people which is compliant with National Youth Agency Standards</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Individual organisations are delivering against our objectives. We are in the process of developing the infra-structure to support our members and measure our collective success and areas for
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		improvement.
Performance of fundraising activities against objectives set	Para 1.41	We have secured funding from the National Lottery Reaching Communities fund to employ a development worker. Our current objectives for this year have been met
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We currently have under 13k. We are a new charity and building our infrastructure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no policy for holding reserves at this time
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at this time

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grant funding from the Local Authority, the Lottery and some funding anticipated from the Police and Crime Commissioner
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A at this time
A description of the principal risks facing the charity	Para 1.46	The Charity is currently in a strong position with buy in from member organisations. We will be in receipt of grant funding enabling us to strengthen our position. The main risks would be reflected by member dissatisfaction and this is not apparent at this time. Members themselves face challenges due to financial constraints and supporting individuals with challenging circumstances.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by the Steering Group

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	REALISE
Other name the charity uses	
Registered charity number	
Charity's principal address	NGY myplace Castlegate Nottingham

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	Jacqueline Lockhart	Chair		
2	Jeniesha Doyle	Secretary		
3	Van Henry	Vice Chair		
4	Hyacinth Francis-Watson			
5	Jye Vernon			
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

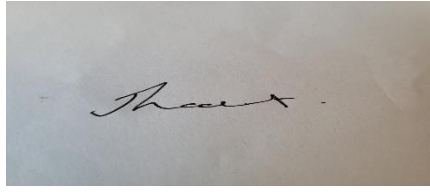
Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jacqueline Helen Joan Lockhart	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

REALISE

No (if any)

Receipts and payments accounts

For the period from	Period start date 1-Apr-21	To	Period end date 31-Mar-22
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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				
	-	-	-	13,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	13,000	-	-	13,000
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
	6,056	-	-	6,056
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	6,056	-	-	6,056
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	6,056	-	-	6,056
Net of receipts/(payments)	- 6,056	-	-	- 6,056
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 6,056	-	-	- 6,056

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	6,056	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

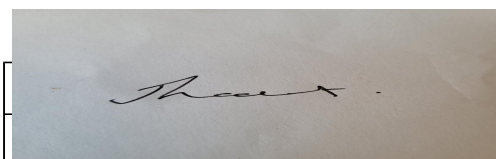
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	-	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

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

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

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



Print Name

Jacqueline Lockhart

CC16a



Last year
to the nearest £

-
-
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
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-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
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-
-
-
-
-
-

When due (optional)

Date of approval

1/27/2023

REALISE

England & Wales - Charity number 1190438

Accounts

Realise (Consortium) CIO

Trustees Statement

Year Ended 31st March 21

Charity No. 1190438

Trustees:

Jacqueline Lockhart (Chair)

Jeniesha Doyle

Jye Vernon

Registered Address:

c/o CAVENDISH BUSINESS CENTRE
DORKING ROAD
NOTTINGHAM
NG7 5PN

This statement has been prepared in line with legal requirements and the requirements of the Charity SORP (FRS102).

Structure, governance and management

Realise is a Charitable Incorporated Organisation (CIO) registered 16th July 2020. It is currently governed and managed by its Trustees.

Risk management

Realise will develop a comprehensive Risk Strategy and Risk Map at the point we begin to secure income, engage and recruit member organisations and undertake activities, including securing and distributing income to members, and building member capacity through training, development and administrative support and other services in line with our Charitable Objects.

Objectives and activities for the public benefit

Our objectivities are:

1. to promote the efficiency and effectiveness of charities and the effective use of charitable resources for the benefit of the public by the provision of services to

organisations supporting young people aged 8-28 in Nottingham and surrounding areas.

2. to advance in life and help young people aged between the ages of 8 and 28 living in Nottingham and the surrounding area (the area of benefit) by providing support and advice which develops their skills, capacities and capabilities to enable them to participate fully in society as independent, responsible individuals.

Activity

Realise undertook no charitable activity during the year due to the impact of the COVID-19 pandemic.

Financial Overview

There was no financial activity during the year ending 31.3.21. Realise did not generate or receive any income or incur any expenditure during the year as set out in Form CC16a.


Plans for the Future

Our plans for the future are to launch Realise as an effective and innovative community-led consortium of agencies working to support and benefit young people at risk in Nottingham and surrounding areas by recruiting members, securing grants and contracts on behalf of our members, employing staff and building the capacity of member organisations to deliver high quality youth provision in line with the Nottingham Youth Charter.

We plan to deliver our objectives by working in partnership with the local Violence Reduction Unit (VRU) and Office of the Police and Crime Commissioners, Nottingham City Council, Health and VCS Partners and our local communities.

Approved by the Trustees on Friday 28th January 2022

Signed on their behalf by:



Jacqueline Lockhart (Chair)



Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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					
Nil Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Nil Expenditure	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	Nil funds	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

OK

OK

OK

28/01/2022

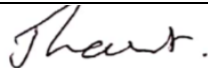
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Nil Assets	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Nil Assets		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Nil Liabilities		-	
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Jacqueline Lockhart	27/01/2022