

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)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Realise

No (if any)
1190438

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))

CCXX R1 accounts (SS)

OK

OK

OK

28/01/2022

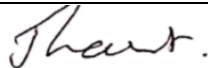
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Nil Assets	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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