

Trustees Annual Report

The Charles Gordon Trust Charity (1190439)
Suite 128, Regents House Business Centre, 291 Kirkdale, Sydenham,
SE26 4BD

The Charles Gordon Trust charity aims to promote social inclusion and to provide support to those who are socially and/or economically disadvantaged. The charity had aims last year to begin assisting individuals in the community in terms of mentorship, homelessness and loneliness, support for the youth and young entrepreneurs in relation to setting up businesses and receiving business grants.

The Charles Gordon Trust, in 2021 was also aiming to set up free martial arts classes for youth, aged 11-16 to assist with their development and encourage them to reach their potential by being engrossed in a passion-filled activity, as well as to keep young people busy and safe, away from activities that may lead them to be involved in crime.

Unfortunately, due to the Coronavirus pandemic that has halted many activities in the UK, during the lockdown period, the Charles Gordon Trust Charity has been unable to begin its activities or fulfil any of its intentions. This means that the charity has been unable to take part in any activity to raise funds in order to carry out its aims and objectives.

As the UK has now eased its coronavirus restrictions, the Charles Gordon Trust charity intends to begin raising awareness of its agenda and purpose, in order to raise adequate funds to begin its journey to help people. One of its aims and objectives this year, is to set up free martial arts classes for youth aged 11-16 in the Croydon borough. With the rising rates of knife crime and deaths of youth in Croydon, the Charles Gordon Trust charity wants to empower young people by teaching them discipline through martial arts, which will also equip them with safer and more strategic methods and skills of self-defence. This activity's purpose will also be to keep the youth inspired and busy, keeping them off of the streets and away from any activities that may involve them in crime due to idleness.

Signed

Name



Nicola Gordon

Dated

Role

31.01.22

CHAIR

Charles Gordon Trust statement of accounts for year ending 31 January 2022

Administrative information

Registered address

Suite 128, Regents House Business Centre, 291 Kirkdale, Sydenham, SE26 4BD

Trustees

Name	Role
Andrew Morris	Trustee
Nicola Gordon	Chair
Amaya Emmanuel	Trustee

Charity Number

1190439

Branches

N/A

Financial activities

Income overview

N/A

Expenditure overview

Continuing expenditure

N/A

Balance sheet overview

N/A

Accounting notes

Accounting convention

This statement of accounts uses cash/accruals accounting. Last year's accounts were prepared on the cash/accruals basis. The figures shown for last year have not been recalculated.

Depreciation (xAx)

{xAx}

Income and expenditure account

Income	Note	2021
Affiliations	0	0
Donations	0	0
Branch income	0	0
Fundraising income	0	0
Investment income	0	0
Transfers in	0	0
Property and rental income/Office services	0	0
Profit/loss on sale of assets (xAx)	0	0
Miscellaneous	0	0

Total income 0

Expenditure	Note	2021
Premises	0	0
Office costs	0	0
Branch expenditure	0	0
Staff costs	0	0
Transfers out	0	0
Campaigning costs	0	0
Fundraising costs	0	0
Financing charges and taxation	0	0
Depreciation (xAx)	0	0
Miscellaneous	0	0
Total expenditure		0
Deficit/surplus		0

Assets and loans statement (xCx)	Note	2021
Purchase of assets (xCx)	0	0
Sale of assets (xCx)	0	0
New loan undertakings (xCx)	0	0
Capital repayment of loans (xCx)	0	0
Net income/expenditure on assets/liabilities		0

Balance sheet

Fixed assets	Note	2021
Property	0	0
Fixtures and fittings	0	0
Office equipment	0	0
Investment property	0	0
Other investments	0	0
Total fixed assets		0

Current assets

Cash in hand and at bank		0
Total current assets		0
Liabilities		
Loans outstanding	0	0
Total liabilities		0
Total net assets (liabilities)		0
Reserves		
Accumulated fund b/wd	0	0
Surplus/(deficit)	0	0
Asset value adjustments	0	0
Accumulated fund c/wd	0	0
Revaluation reserve	0	0
Other funds	0	0
Total reserves		0
Notes		
Affiliations		
Affiliate		
Total		0
Donations		
Cash donations		0
National/'Donations in Kind'		0
Total		0
Fundraising and expenditure		
Narrative description of activities	0	0
Investments		
Investment income	0	0
Investment	0	0
Unreleased gain/(loss) on investments		
Transfers	Amount	Reason
From		Capital
Total		0 gain/(loss)
To	Amount	Reason
Total		0
Property and rental income/Office services		
Type of income		
Total		0
Miscellaneous income and expenditure		
Income		0
Expenditure		0
Total		0
Staff costs		
Type of cost		
Total		0
Number of Volunteers		4
Average cost		0
Financing charges and taxation		
Type of cost		
Total		0
Cash movements in relation to purchase and sale of assets (x/cx)		
(x/cx)		
Purchase of assets (x/cx)		0
Sale of assets (x/cx)		0
Total (x/cx)		0
Cash spent on loan repayment or generated by new loans		
Outstanding amount at start of year		0
New loans/mortgages		0
Capital repayment		0

Outstanding amount at end of year 0

Fixed assets

	Property	Fixtures and fittings
Value at start of year	0	0
Additions	0	0
Disposals	0	0
Revaluation reserve	0	0
Value at end of year	0	0

Details of any revaluation (amount and year carried out)

	Investment property	Other investments	Office Equipment	Total
Value at start of year			0	0
Additions	0	0	0	0
Disposals	0	0	0	0
Capital gain/(loss)	0	0	0	0
Value at end of year	0	0	0	0

Note 15. Profit/(loss) on disposal of fixed assets

Unrealised gain/(loss) on disposal of fixed assets

	NBV at date of disposal	Sale proceeds
Sale of fixed assets	0	0

Note 16. Asset value adjustments

	Note	Profit/(loss) on disposal
Unrealised gain/(loss) on investments	0	0
Profit/(loss) on investments	0	0
Total	0	0

Declaration

I confirm that the above Statement of Accounts is an accurate and correct reflection of the charity's position to the best of my Knowledge.

Signature



Position

Chair
Nicola Gordon

Date

31. 01. 2022