

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 aims to assist individuals in the community in relation to mentorship, homelessness and loneliness, provide support for the youth and young entrepreneurs in relation to setting up businesses and receiving business grants, as well as to support families and children in the cost of living crisis.

In 2021, The Charles Gordon Trust raised funds for two important initiatives in relation to the education of young people; the charity was approached by a philanthropist in the community who was aware of a school in need of laptops for their pupils, to assist them with their learning and with progression in their IT skills. As a result, the trust raised funds which, on 13th December 2021, were donated to the South Norwood Primary School in Croydon.

The Trust also assisted with raising funds to go towards a toddler's Christmas party in Perivale, where some of the children were observed to be in need of winter items such as socks and coats and winter clothing.

In April 2022, the Charles Gordon Trust organised an event in the Croydon borough whereby grass-roots organisations, young people, businesses, individuals, community groups and more were awarded and celebrated for their good work in the community. 500 members of the Croydon community attended the event and over 4000 other people through positive initiatives and messaging on social media. The Trust is now organising a national awards and recognition event in 2023, which will see more individuals and organisations who are doing good work for the community, rewarded and recognised for their efforts.

The Charity is also working on developing a project to provide school meals to 300 children in 2 boroughs in London, who are experiencing hunger whilst at school due to the cost-of-living crisis and the financial strains placed on their parents. The charity aims to launch this project imminently for 6 months to begin, and then run for the whole of the next school year. This project is being developed on the back of a headteacher speaking up in the borough of Lewisham, whereby she observed pupils stealing food from their peers due to hunger and eating rubbers to stop feeling hungry.

Signed



Name

NICOLA GORDON

Dated

31.01.2023

Role

CHAIR

Charles Gordon Trust annual return for 01/04/2021 to 31/03/2022

Administrative information

Registered address

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

Trustees

Name	Role
Betty Evans	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	2021	2022
Affiliations	0	0
Donations	460.66	0
Branch income	0	0
Fundraising income	0	14,855.98
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		15,316.64
Expenditure	2021	2022
Premises	0	0
Office costs	0	0
Branch expenditure	0	0
Staff costs	0	0
Transfers out	0	450
Campaigning costs	0	0
Fundraising costs	0	3,755
Financing charges and taxation	0	0
Depreciation (xAx)	0	0
Miscellaneous	0	30.46
Total expenditure		4,235.46
surplus		11,081.18

Assets and loans statement (xCx)	Note	2022
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	2022
Property	0	
Fixtures and fittings	0	0
Office equipment	0	0
Investment property	0	0
Other investments	0	0
Total fixed assets		0
Current assets		0

Cash in hand and at bank	11,092.64	
Total current assets	11,092.64	
Liabilities		
Loans outstanding	0	0
Total liabilities		0
Total net assets (liabilities)		0
Reserves		
Accumulated fund bfwd	0	0
Surplus/(deficit)	0	0
Asset value adjustments	0	0
Accumulated fund cfwd	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 (xCx)		
(xCx)		
Purchase of assets (xCx)		0
Sale of assets (xCx)		0
Total (xCx)		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	
Value and 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

31.01.2023