

Trustees Annual Report 2023

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.

For Black History Month 2022, the charity organized a dinner hosting Marcus Garvey's son, Dr Julius Garvey. This dinner was arranged to celebrate black history month and the life of Marcus Garvey.

The Trust also assisted with facilitating a relationship between a food supplier and a local school in Lewisham, namely Rushey Green Primary School, to supply 200 frozen meals to the families of the underprivileged children in the school, to support them over the school holiday period. The charity continues to work on a long-term plan with the supplier, to facilitate regular donations of frozen meals to families of underprivileged children across schools in Lewisham and Croydon.

In late 2023, The Charles Gordon Trust raised funds to support community organisations and young people in the borough of Croydon; the charity was approached by a community leader in the borough of Croydon, to provide meals for 120 young people who were participating in an anti-knife crime football community event, at the Crystal Palace Football Stadium.

The Charity is also working on developing a course for further and higher education, for those who do not have access to such courses through standard educational institutions. This will facilitates gaps in learning and education that many individuals face in boroughs such as Croydon and Lewisham, giving people an opportunity to develop their skills and increase their employability and opportunities.

Signed



Name

NICOLA GORDON

Dated

31.01.2024

Role

CHAIR

Charles Gordon Trust annual return for 01/04/2022 to 31/03/2023

Administrative information

Registered address

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

Trustees

Name	Role
Betty Evans	Trustee
Nicola Gordon	Chair
Alan Lazarus	Trustee
Amina Frea	Trustee
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

	2022	2023
Income		
Affiliations	0	0
Donations	2175	450
Branch income	0	0
Fundraising income	0	0.00
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		2,625

	2022	2023
Expenditure		
Premises	0	0
Office costs	0	100
Branch expenditure	2000	0
Staff costs	0	0
Transfers out	0	0
Campaigning costs	0	0
Fundraising costs	175	350
Financing charges and taxation	0	0
Depreciation (xAx)	0	0
Miscellaneous	0	0
Total expenditure		2,625
surplus		0.00

Assets and loans statement (xCx)	Note	2023
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

	Note	2023
Fixed assets		
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		0.00
Cash in hand and at bank		0.00
Total current assets		0.00
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
Total reserves		0
Notes		
Affiliations		
Affiliate		0
Total		0
Donations		0
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		0
Total		0
Miscellaneous income and expenditure		
Income		0
Expenditure		0
Total		0
Staff costs		
Type of cost		0
Total		0
Number of Volunteers		6
Average cost		0
Financing charges and taxation		
Type of cost		0
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	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	
Disposals	0	0	0	
Capital gain/(loss)	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



Chair

Nicole Gordon

Date

31.01.2024