

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

England & Wales · Charity number 1190754

Details

Other names ACTION TO PREVENT SUICIDE CIO

Status Registered

Legal form CIO

Registered 2020-08-06

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

Contact

Address 8 Brookes Barn
Rowsells Lane
Totnes
Devon
TQ9 5AG

Phone 07528241400

Email Info@goodwillatps.org

Website www.goodwillatps.org

Activities

Objects: FOR THE PUBLIC BENEFIT, TO RELIEVE THE NEEDS OF PERSONS AT RISK OF SUICIDE OR WHO ARE AFFECTED BY OR BEREAVED BY SUICIDE, IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF SUICIDE PREVENTION, INTERVENTION AND POSTVENTION TRAINING & SUPPORT, INCLUDING SERVICES PROMOTING HEALTH AND WELLBEING.

Activities: FOR GENERAL CHARITABLE PURPOSES & TO RELIEVE THE NEEDS OF PERSONS WITH THOUGHTS OF SUICIDE OR WHO BEEN AFFECTED BY SUICIDE BEREAVEMENT. THROUGH THE PROVISION OF SUICIDE PREVENTION ,INTERVENTION AND POSTVENTION TRAINING & SUPPORT INCLUDING SERVICES PROMOTING HEALTH AND WELLBEING.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment, Armed Forces/emergency Service Efficiency, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Barbados
- Belize
- Botswana
- Germany
- Ghana
- Greece
- Hungary
- Iraq
- Ireland
- Jamaica
- Kenya
- Malta
- Nepal
- Nigeria
- Northern Ireland
- Portugal
- South Africa
- Sri Lanka
- St Lucia
- Tanzania
- Trinidad And Tobago
- Uganda
- United States
- Zambia
- Zimbabwe
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£12,430	£10,999	-	-
2024-04-05	£0	£0	-	-
2023-04-05	£8,367	£12,194	-	-
2022-04-05	£33,626	£23,007	-	-
2021-04-05	£67	£2,844	-	-

Trustees

Name	Role	Appointed
Martin Joseph Beat	Chair	2021-12-17
Dan Trotter		2025-04-20
Elizabeth Frances Hobbs-Rhandi		2022-06-12
Josiah Raven Hague		2024-12-03

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

England & Wales - Charity number 1190754

Accounts

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

Charity Number: 1109754
Company Number: CE023367

Trustees' Annual Report and Accounts
For the year ended 5 April 2025
Accounting basis: Receipts and Payments

1. Overview and Public Benefit

During the reporting period, the charity experienced a significant pause in its activities due primarily to a serious heart condition affecting the Founder and Chief Executive Officer. Despite these circumstances, a limited number of suicide prevention workshops were delivered, both directly by the charity and in collaboration with other organisations.

University interns supported the charity by assisting with website redevelopment and contributing to the charity's evolving mission and future direction.

The trustees confirm that the activities undertaken during the year were carried out in furtherance of the charity's charitable purposes and provided public benefit in accordance with the Charities Act 2011.

2. Governance and Trustees

The charity is governed by a Board of Trustees responsible for oversight and compliance.

Trustees serving during the period:
Martin Joseph Beat (Chair)
Janey Elizabeth Walters (resigned 03 December 2024)
John Walters (resigned 16 September 2024)
Elizabeth Frances Hobbs-Rhandi
Josiah Raven Hague (appointed 03 December 2024)
Dan Trotter (appointed 20 April 2025)

No conflicts of interest were recorded during the reporting period.

3. Financial Review

The accounts have been prepared on a receipts and payments basis. The charity generated a modest surplus during the year. All funds held at the year end were unrestricted and retained for future charitable activities.

Independent Examiner Exemption

The charity's gross income for the year did not exceed £25,000. Accordingly, under section 144 of the Charities Act 2011, the trustees confirm that the charity is exempt from the requirement to appoint an independent examiner or auditor.

Appreciation and Thanks

The trustees thank supporters, funders, and trustees who stood down during the year for their understanding and continued goodwill during this transition period.

Legal and Administrative Information

Registered Office:
8 Brookes Barn
Rowsells Lane
Totnes
Devon
TQ9 5AG

Trustees' Approval Statement

The Trustees confirm that they have approved the Trustees' Annual Report and Accounts of **Goodwill In Action To Prevent Suicide CIO** for the financial year ended **5 April 2025**.

The accounts have been prepared on a receipts and payments basis and are considered by the Trustees to give a true and fair view of the charity's financial position for the year.

The Trustees approve these accounts and authorise their submission to the Charity Commission.

Name (Chair): **Martin Joseph Beat**

A handwritten signature in black ink, appearing to read 'M J Beat', is written over a light grey rectangular background.

Date: 22.02.2026

Profit and Loss Account (Receipts and Payments)

Description	£
Turnover (Sales)	11,695
Grant / Other Income	735
Total Income	12,430
Subcontractor Costs	4,313
Administration Expenses	6,405
Staff Costs	282
Total Expenditure	10,999
Net Profit for the Year	1,430

Balance Sheet as at 5 April 2025

Description	£
Trade Debtors	1,825
Cash at Bank	287
Other Creditors / Payroll Deductions	3,525
Net Current Assets	5,637
Capital Assets	0
Total Net Assets	5,637

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

England & Wales - Charity number 1190754

Accounts

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

TRUSTEES ANNUAL REPORT AND RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 5 APRIL 2024

Unfortunately due to a heart condition our founder and CEO the charity was hospitalised and we had to pause in its endeavors. We did not trade and therefore the accounts for the year end are the same as the previous year. The property that had been held in a promised had to be sold and

Thanks to our funders

We are most grateful to our supporters and funders for their support during these transition times.

Thanks to our trustees

We are most grateful to the Board of Trustees for all their contributions and we await the future developments of the charities' CEO In order to start and relaunch fully in 2025/2026

Company Number: CE023367 (England & Wales)

Charity Number 1109754

Registered Office: The Mansion
36 Fore Street
Totnes
Devon
TQ9 5RP

Principal Address of Charity As above

Trustees

Chair Martin Joseph Beat

Janey Elizabeth Walters 02 August 2022

John Walters Trustee 12 June 2022

Elizabeth Frances Hobbs-Rhandi 12 June 2022

Secretary: India Oakley Smith

Bankers: Nat West Bank NEWTON ABBOT
48 COURTENAY STREET NEWTON ABBOT
DEVON TQ12 2EE

The annual report was approved by the trustees of the charity on 27/01/2025



If by:

.....
M J Beat, Chair

Profit & Loss
Goodwill In Action To Prevent Suicide CIO
Accounting Year 2023/24

	Debit	Credit
Turnover		8,695
Sales		8,695
less Cost of Sales	9,206	
Subcontractor Costs	9,206	
Gross Profit		-511
less Administration Expenses	9,028	
Office Costs	3,275	
Rent	2,064	
Computer Software	41	
Computer Hardware	60	
Office Equipment	88	
Other Computer Costs	90	
Internet & Telephone	329	
Cell Phone	50	
Stationery	30	
Miscellaneous	721	
Accommodation	1,750	
Legal and Professional Fees	35	
Postage	100	
Subscriptions	120	
Bank/Finance Charges	40	
Insurance	235	
less Staff Costs	1,929	
Staff Training	1,007	
Net Salary Expense	922	

Operating Profit	-£11,468
<i>less</i> Drawings	-£5,806
<i>less</i> Profit & Loss journal entries	£0
Retained Profit this period:	-£5,662
Retained Profit brought forward:	£10,150
Distributable Reserves / Retained Profit carried forward:	£4,487

Balance Sheet
Goodwill In Action To Prevent Suicide CIO
As at 05 April 2024

	£	£
Capital Assets		
Net Book Value	0	
Current Assets		
Trade Debtors	3,330	
Bank Account: Business Current Account	162	
Other Creditors	1,075	
Other Payroll Deductions	2,200	
Benefit in Kind: Chukumeka Maxwell	280	
less Current Liabilities		2,560
Director Loan Account: Chukumeka Maxwell		2,560
Net Current Assets		
	£4,487	
Total Assets	£4,487	
Owner's Equity		
Retained Profit		4,487
Total Owner's Equity		
		£4,487

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

England & Wales - Charity number 1190754

Accounts

Goodwill In Action To Prevent Suicide CIO
Trustees Annual Report For Year Ending 5th of April 2023

Trustees Report

Company Number: CE023367 (England & Wales)

Registered Office:

Charity Number 1109754

Principal Address of Charity As Below

Trustees Andrew Johnson Resigned
Chair March 2022
S J Phillips resigned
12 June 2022

Trustees Martin Joseph Beat Chair
08 October 2022

Janey Elizabeth Walters 02 August 2022

John Walters Trustee 12 June 2022

Elizabeth Frances Hobbs-Rhandi 12 June 2022

Secretary: India Oakley Smith (Through Action To Prevent Suicide CIC)

Registered office The Mansion 36 Fore St Totnes Devon TQ9 5AG

Bankers: Nat West Bank NEWTON ABBOT
48 COURTENAY STREET
NEWTON ABBOT DEVON TQ12
2EE

Goodwill In Action To Prevent Suicide CIO
Trustees Annual Report For Year Ending 5th of April 2023

In 2022 to 2023 we continued in our endeavoured to purchase Cholwell farm, having engaged the planners company/Freelance and statutory (local authority) in our discussions a plan was produced in conjunction with local authority. We had conversations with with two charities in particular one based in London and one based in Cornwall with a view to co-purchasing a property where we could offer them respite care for people bereaved by suicide and also with suicide ideation one of our trustees resigned and we managed to still keep the Corum of trustees the plan was to still seek to purchasing the farm with a view to running services as well as low-level mental health services . I Martin Beat agreed to continue to be the chair of Trustees and we's sought to earn incomes through donations for our projects not only for the farm but working with people at risk of suicide we recruited to interns through a special scheme at Exeter University and the money that we received was in particular to fund them to support us in our endeavour to raise funds we organised a donor box gift giving service where we were aiming to earn and raise the money for the farm also in regard to the overall objectives of the charity it was agreed that action to prevent suicide would perform the administerial duties of the charity this we wanted to do to avoid having to have two separate organisations overseeing by the original founder and adviser trick Chukumeka Maxwell he was continuing in his role as acting CEO and advisor for the development of the project going forward.

We would like to thank our Trustees & supporters who predominantly were supporting it through benefit in kind in order for us to have the space to work on the structure of the charity. A special thanks to the Board of Trustees for their contributions and support in keeping goodwill to prevent suicide moving forward over the last year we look to scale back and focus the quality of our trustees going forward. Towards the end of 2023 the owner of Cholwell farm wanted to sell as he had waited for 2 years . Added to this it was becoming apparent that the financial model on which the charity had based its ideas was seeming to not be viable in connection with other charities and on the back of cove it it was harder to raise funds for charitable giving it was to this end that we started to explore the need for low level mental health services for which we could charge for unfortunately towards the end of the year see Maxwell the founder and adviser started to exhibit illness issues so the the work of the charity was slowed up and action to

Goodwill In Action To Prevent Suicide CIO
Trustees Annual Report For Year Ending 5th of April 2023

prevent suicide continue in doing the day-to-day work of the charity which was just basically keeping everything afloat. It is decided that over the next period of time that we would explore the objects of the charity the governance and maybe even action name change due to the nature of the charity as well as the economic and environmental culture within the UK at this present moment there was a view to wanting to expand the charity into working with partners in greater collaboration not only in the UK but abroad at time of preparing this report with the chair Chukumeka Maxwell is undergoing health conditions and we are waiting for the information submitted to the Charity commission to be assessed in line with the continuation of work for 2023 to 2024 and beyond.

Signed on Behalf of the Charity

A handwritten signature in black ink, appearing to read 'M Beat', is written over a light blue horizontal line.

Martin Beat Chair of Trustees

Profit & Loss
 Goodwill in Action To Prevent Suicide CIO
 Accounting Year 2022/23

	Debit	Credit
Turnover		3,998
Sales		3,998
add Other Income		4,984
Grant Income		4,984
less Cost of Sales	1,750	
Subcontractor Costs	1,750	
less Administration Expenses	7,089	
Office Costs	3,000	
Internet & Telephone	164	
Miscellaneous	45	
Legal and Professional Fees	2,935	
Accountancy Fees	360	
Charitable Donations	60	
Subscriptions	108	
Bank/Finance Charges	240	
Insurance	260	
Realized Currency Exchange Gain/Loss	-84	
Operating Profit		£143
less Drawings		£0
less Profit & Loss journal entries		£0
Retained Profit this period:		£143
Retained Profit brought forward:		£10,007
Distributable Reserves / Retained Profit carried forward:		£10,150

Balance Sheet

Goodwill in Action To Prevent Suicide CIO

As at 05 April 2023

	£	£
Capital Assets		
Net Book Value	£0	
Current Assets	10,150	
Trade Debtors	770	
Bank Account: Business Current Account	6,180	
Other Creditors	1,000	
Other Payroll Deductions	2,200	
Net Current Assets	£10,150	
Total Assets	£10,150	
Owner's Equity:		
Retained Profit		10,150
Total Owner's Equity		£10,150

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

England & Wales - Charity number 1190754

Accounts

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

TRUSTEES ANNUAL REPORT AND RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 5 APRIL 2022

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 5 APRIL 2022**

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GOODWILL IN ACTION TO PREVENT SUICIDE CIO

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 5 APRIL 2022

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We started the year with a donation that enabled us to put in an offer on Cholwell farm. We produced a website with a narrated drone video and started a crowdfunder page . We also engaged a planner and a designer to engage the local council in a planning application .

Another aspect of the donation enabled us to sponsor a year long Natural Helper peer to peer programme in suicide prevention.

We are still seeking to purchase a property and in 2023 we will be expanding our offer in governing document in collaboration with other charities to offer programmes.

We shall also seek to recruit a Chair of trustees and a financial trustee as we seek to collaborate more to offer services locally,regionally and internationally

Thanks to our funders

We are most grateful to our supporters and funders for their support during these transition times.

Thanks to our trustees

We are most grateful to the Board of Trustees for all their contributions and support in keeping Goodwill in Action To Prevent Suicide CIO moving forward over the last year. We recruited more trustees after May 2022

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 5 APRIL 2022**

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Company Number: CE023367 (England & Wales)

Charity Number 1109754

Registered Office: The Mansion
36 Fore Street
Totnes
Devon
TQ9 5RP

Principal Address of Charity As above

Trustees Andrew Johnson Chair 5th of April 2022
S J Phillips
Martin Beat (17th December 2021)

Trustees Martin Joseph Beat Chair 5th April 2023
Derek O'toole Trustee 08 October 2022
Janey Elizabeth Walters 02 August 2022
John Walters Trustee 12 June 2022
Elizabeth Frances Hobbs-Rhandi 12 June 2022

Secretary: India Oakley Smith

Auditors: Lee Accounting
19B Golvers Hill Rd,
Kingsteignton, Newton Abbot TQ12 3BP

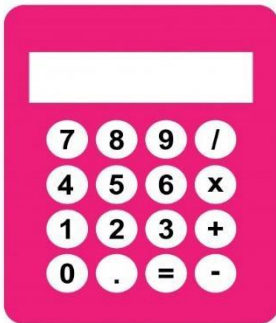
Bankers: Nat West Bank NEWTON ABBOT
48 COURTENAY STREET NEWTON ABBOT
DEVON TQ12 2EE

Independent Report

Lee Accounting (SW) Limited

**19b Golvers Hill Road, Kingsteignton
Newton Abbot, Devon, TQ12 3BP**

Telephone Mobile
01626 324994 07828624717



Independent Examiner's Report to the Trustees of Goodwill in Action To Prevent Suicide CIO

I report on the accounts of the Charity for the year ended 5 April 2022, which are set out on pages 8 & 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner’s report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required by an audit, and consequently no opinion is given as to whether the accounts represent a “true and fair view” and the report is limited to those matters set out in the statement below .

Independent examiner’s statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hania Lee

Signed.....*Hania Lee*.....

Association of Chartered Certified Accountants

19b Golvers Hill Road
Kingsteignton
Newton Abbot
Devon
TQ12 3BP

Date.....4 April 2023.....

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 5 APRIL 2022

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Objectives and activities

General Charitable Purposes . The Advancement Of Health Or Saving Of Lives .Other Charitable Purposes

THE OBJECT OF THE CIO IS: FOR THE PUBLIC BENEFIT, TO RELIEVE THE NEEDS OF PERSONS AT RISK OF SUICIDE OR WHO ARE AFFECTED BY OR BEREAVED BY SUICIDE BY THE PROVISION OF SHORT-TERM ACCOMMODATION, RESPITE, AND BEFRIENDING SERVICES. Also to sponsor projects around suicide prevention

The raising of funds and paying professionals for work on trying to purchase a property

Donation to work on Natural Helpers Peer to Peer programme

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

Production of website overall plan campaign to raise funds and pay professionals for planning application for respite home.

Donation to run [Natural Helpers programme in school](#)

Appointment of Trustees

Trustees are invite and selected by an application induction process including the filling of conflict of interest form C Maxwell the founder is an adviser to the trustees and there is a service level agreement with Action To prevent Suicide IC to run the charity's day to day business

The Articles of Association provide for a minimum of three trustees. Each trustee is appointed by the trustees as a body after careful consultation. New candidates are put forward and considered with regard to the general and particular contribution a person might make to the fulfillment of the Charity's objects. The Chair of the board of Trustees is appointed by the Trustees.

GOODWILL IN ACTION TO PREVENT SUICIDE CIC

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 5 APRIL 2022

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Trustee induction and training

New Trustees are invited and selected by an application induction process including the filling of conflict of interest form made aware of their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the Charity's history, the philosophical approach of the Charity, the business plan and the current financial performance of the Charity. A new Trustee receives copies of the most recent annual report, accounts and appropriate leaflets published by the Charity Commission with the opportunity to discuss them. They are also supported by ongoing external training to enhance their ability in the role.

Organisation

The board of Trustees is responsible for the strategy of the Charity. The board meets formally four times a year, with informal contact and meetings as appropriate. The board meetings are attended, for most agenda items, by the Charity Director who is responsible for the day to day management of the charity. The Finance, Risk and Audit Committee also meets quarterly. Operational management, including the development of the Business Plan, is delegated to the Management team, led by the CEO.

C Maxwell the founder is an adviser to the trustees and there is a service level agreement with Action To prevent Suicide CIC to run the charity's day to day business

Reserves Policy

Policy of reserves held to be written April-May2023

Trustees' responsibilities in relation to the financial statements

The trustees are responsible for preparing the Trustees' Report and financial statements in accordance with applicable law and UK Accounting Standards. A financial statement which gives a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity is required each year. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principles of the Charities SORP
- make judgments and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to and departures disclosed and

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

**TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 5 APRIL 2022**

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explained in the financial statements and

- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain and ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the trustees of the charity on 03/04/2023

and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M J Beat', is written over a light grey rectangular background.

M J Beat, Chair

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 5 APRIL 2022

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	Unrestricted £	Restricted £	2022 £	2021 £
Receipts				
Donations	14,626	19,000	33,626	68
Loan to fund set up costs	-	-	-	2,844
Total Receipts	14,626	19,000	33,626	2,912
Payments				
Natural Helper Programme	-	19,000	19,000	-
Administration	1,500		1,500	-
Professional fees	1,239		1,239	2,844
Subscriptions	161		161	-
Insurance	104		104	-
Bank fees	3		3	-
	3,007	19,000	22,007	2,844
Loan repayment	1,000	-	1,000	-
Total Payments	4,007	19,000	23,007	2,844
Net receipts/(payments)	10,619	-	10,619	68
Transfers between funds	-	-	-	-
Cash funds last year	68	-	68	-
Cash Funds this year end	10,687	-	10,687	68

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 5 APRIL 2022

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	Unrestricted £	Restricted £	2022 £	2021 £
Cash Funds				
Cash at bank	10,007	-	10,007	68
Paypal account	680	-	680	-
Total Cash Funds	10,687	-	10,687	68
Liabilities				
Loan to fund set up costs	1,844	-	1,844	2,844

The above receipts and payments account and statement of assets and liabilities was approved by the trustees of the charity on 03/04/2023

and signed on its behalf by:



NAME, Trustee Martin Beat Chair

GOODWILL IN ACTION TO PREVENT SUICIDE CIO

England & Wales - Charity number 1190754

Accounts



Goodwill in Action
To Prevent Suicide CIO

Trustees Report and Accounts

Year Ending 5th of April 2021

Contents:

Reference and Administrative for year ending 5th of April 2021

Charity Number:1190754

Registered office: Clyst William Cross Farmhouse, Plymtree, Cullompton, East Devon, EX15 2LQ(end August 2021)

Now Registered office:36 Fore St, Totnes , Devon TQ9 5AG

Principal Address of Charity:

36 Fore St, Totnes , Devon TQ9 5AG

Names of the charity trustees

Andy Johnson Chair

Sara Jayne Phillips Secretary

Karen King Treasurer

Adam Fleet Trustee

Chukumeka Maxwell Founder Adviser

Its achievements and performance, including reporting on its public benefit

N/A

Summary of charitable purposes

General Charitable Purposes . The Advancement Of Health Or Saving Of Lives .Other Charitable Purposes

Summary of the main activities and achievements of the charity

N/A newly formed

Policy on reserves

N/A newly formed

Details of any deficit (when more has been spent than received)

A loan fom Action To Prevent Suicide to support Charity set up

Goodwill In Action To Prevent Suicide CIO
The Mansion 36 Fore St Totnes Devon TQ9 5AG
Registered Charity England Wales 1109754

Donated services and facilities (does not include donated goods for resale)

N/A

Bankers:

Nat West Bank

NEWTON ABBOT (A)

48 COURTENAY STREET

NEWTON ABBOT

DEVON

TQ12 2EE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Goodwill in Action to Prevent Suicide CIO	No (if any) 1190754
-----------------------------------------------------------	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 06-Aug-20	To	Period end date 05-Apr-21
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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					
Donations	68	-	-	68	-
Loan to fund set up costs	2,844	-	-	2,844	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,912	-	-	2,912	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,912	-	-	2,912	-
A3 Payments					
Legal and professional fees	2,844	-	-	2,844	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,844	-	-	2,844	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,844	-	-	2,844	-
Net of receipts/(payments)	68	-	-	68	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	68	-	-	68	-

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	Current Account	68	-	-
		-	-	-
		-	-	-
	Total cash funds	68	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan to fund set up costs	unrestricted	2,844	Sept 2021
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
				29/04/2022