



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 £
<b>A1 Receipts</b>					
Donations	68	-	-	68	-
Loan to fund set up costs	2,844	-	-	2,844	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,912</b>	<b>-</b>	<b>-</b>	<b>2,912</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,912</b>	<b>-</b>	<b>-</b>	<b>2,912</b>	<b>-</b>
<b>A3 Payments</b>					
Legal and professional fees	2,844	-	-	2,844	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,844</b>	<b>-</b>	<b>-</b>	<b>2,844</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,844</b>	<b>-</b>	<b>-</b>	<b>2,844</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>68</b>	<b>-</b>	<b>-</b>	<b>68</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>68</b>	<b>-</b>	<b>-</b>	<b>68</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Current Account	68	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>68</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	