

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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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

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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

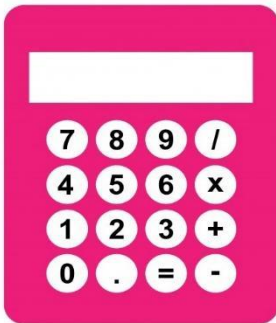
Bankers: Nat West Bank NEWTON ABBOT
48 COURTENAY STREET NEWTON ABBOT
DEVON TQ12 2EE

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.....

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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.

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Trustee induction and training

New Trustees are *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

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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 blue rectangular background.

M J Beat, Chair

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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

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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