

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

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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

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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 blue ink, appearing to read 'M Beat', is written over a faint 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 |
| <i>add Other Income</i> | | 4,984 |
| Grant Income | | 4,984 |
| <i>less Cost of Sales</i> | 1,750 | |
| Subcontractor Costs | 1,750 | |
| <i>less Administration Expenses</i> | 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 |
| <i>less Drawings</i> | | £0 |
| <i>less Profit & Loss journal entries</i> | | £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 |