



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 13/08/2020 to 31/08/2021

Charity name: Creative Opps CIO

Charity registration number: 1190916

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance disadvantaged people aged between 6 and 30 in life through: (a) facilitating their access to knowledge, learning opportunities and experience; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as responsible individuals;
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The CIO was not in operation during this financial year, as receipt of funds for activities was delayed by Covid-19.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The CIO was successful in securing an instalment of £10,000 from the Mohn Westlake Youth Achievement Fund for the next financial year. This funding will be used for core costs at the charity, allowing staff to deliver projects that provide support and activities to young people, to develop their skills, capacities and capabilities.</p> <p>We also opened a business bank account with The Co-Operative Bank.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO did not hold any funds this financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As yet, a reserves policy has not been drawn up by the trustees, as the CIO is not currently in receipt of any unrestricted funding.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	See above.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed.</p> <p>A new trustee is selected via an open recruitment process, whereby a specific role (for example, Chair) is advertised. Applicants take part in an interview, and one person is selected provided there is a quorum of the sitting Board.</p> <p>The charity trustees will make available to each new charity trustee, on or before their first appointment:</p> <p>(a) A copy of the constitution and any amendments made to it.</p> <p>(b) A copy of the CIO's latest trustees' annual report and statement of accounts.</p>

Reference and Administrative details

Charity name	Creative Opps CIO
Other name the charity uses	Creative Opps
Registered charity number	1190916
Charity's principal address	MILDMAY COMMUNITY CENTRE WOODVILLE ROAD LONDON N16 8NA

Names of trustees:

Joshua Pugh of 79 Bennett Court, Salterton Road, London N7 6BD

Polly Robbins of 103 Beresford Road, London, N8 0AG

Emer Mary Morris of 3 Foundry Cottages, Foundry Lane, Lewes, BN7 2AS

Senior staff:

Ashar Smith (CEO) of 73 Duffryn Street, Ferndale, Rhondda Cynon Taff, Wales, CF43 4EW

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature:



Full name:

Joshua Pugh

Date:

08/03/2022



Receipts and payments accounts

For the period from	13/08/2020	To	31/08/2021
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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 £
A1 Receipts				
	-	-	-	-
NOTE				
The organisation was not financially operational during this financial year. It did not hold any funds, nor were any funds received or paid out.	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			
B4 Assets retained for the charity's own use			
B5 Liabilities			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

CC16a

Last year

to the nearest £

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**Endowment
funds
to nearest £**

-
-
-
-

OK

**Endowment
funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
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-
-
-
-
-
-
-

**When due
(optional)**

**Date of
approval**
