



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: The Junction Elite Project

Charity registration number: 1191120

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and help young people through: (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and 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	Primarily through partnership for football club that provides affordable football to disadvantaged youths. This includes, but not limited to, raising money for necessary equipment, raising money to cover the membership fees of youths who cannot afford them, and providing free open sessions to youths of the community
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

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Due to financial the lack of finances beyond its own charitable activities, the charity was not in a position to make any grants
Policy on social investment including program related investment	Para 1.38	Any social investment was deliberated between trustees (as they were the only active members of the charity at the time) to determine if a project in need of funding was in line with the purposes of the charity outlined in the constitution on a case-by-

		case basis
Contribution made by volunteers	Para 1.38	The trustees of the charity filled the role of volunteers as the charity is not currently big enough to warrant more members
Other		NA

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	Success for the current year was limited with only some fundraising attained. This contributed to subsidising the costs of some selected disadvantaged young people who could not afford the membership fees to partake in the activities provided

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	While the charity is still being established the goals set weren't specifically defined. However, the limited fundraising attained falls short of the expected amounts. The amount raised was successfully used towards the charitable targets set
Performance of fundraising activities against objectives set	Para 1.41	The limited fundraising didn't cause any significant negative effects, although greater success would've been preferable in having the impact desired
Investment performance against objectives	Para 1.41	With the funding raised, all investment was directly put towards meeting the objectives of the charity and the trustees feel the funds were well used
Other		NA

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is not in the financial position to grow past the achievements achieved during the time period in question, nor is it in the position to expand its members to increase the scope of work undertaken
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not currently hold reserves. Any funds currently within the charity were deemed inadequate to spend on a project for the time being
Amount of reserves held	Para 1.22	NA
Reasons for holding zero reserves	Para 1.22	There are no essential expenses the charity needs to meet, therefore, not holding reserves are required
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties as the charity does not require fundraising success to remain sustainable due to its design

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Primarily through applying for grants. Some funds have been raised via donation. No other methods have been used to this point
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not currently have the funds to consider any kind of investment
A description of the principal risks facing the charity	Para 1.46	Inexperience as an organisation has limited potential funding available
Other		NA

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	Trustees will be elected and serve a term of 2 years. Trustees can serve a maximum of two terms. Trustee posts will be subject to election every 2 years by a resolution passed at a properly convened meeting of the charity trustees. If there are insufficient candidates to set-up a trustee committee, the maximum two term rule can be waived

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The charity trustees will make available to each new charity trustee, on or before his or her first appointment: (a) a copy of this constitution and any amendments made to it; and (b) a copy of the CIO's latest trustees' annual report and statement of accounts
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Due to the smaller nature of the charity, it currently only consists of the founding trustees
Relationship with any related parties	Para 1.51	NA
Other		NA

Reference and Administrative details

Charity name	The Junction Elite Project
Other name the charity uses	
Registered charity number	1191120
Charity's principal address	98 Gregory Crescent Eltham SE9 5RY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sean Phillips		Whole year	
2	Aaron Stocker		Whole year	
3	Belinda Blake		Whole year	
4	Billy Oram		Whole year	
5	Jasmine Turley		Whole year	
6				
7				
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11				
12				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sean Phillips	
Position (eg Secretary, Chair, etc)	Trustee	
Date	26/03/23	

Charity Commission Annual Return 2022

THE JUNCTION ELITE PROJECT

Charity registration number: 1191120

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

Financial period

Financial period start date

01/04/2021

Financial period end date

31/03/2022

Income and spending

Income £

£2,044

Spending £

£2,026

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Yes

Did the charity work with any professional fundraisers?

No

Fundraising - commercial participator

Did your charity work with any commercial participators?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

No

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

**Did any of your charity's staff receive total employee benefits of £60,000 or more?
Select No if your charity does not have any staff , or does not pay any staff.**

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

2

Financial controls

Did your charity review its internal financial controls?

No

Safeguarding

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?

Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Yes

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

☒ Trustee

Given names

Sean

Family name

Phillips

Telephone
number

07557043338

Email

seanphillips@junctionelite.org

Date submitted

26/03/2023

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.