



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2022** Period start date To **31/03/2023** 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	The charity has not reached the financial position where it feels it can begin offering any grants to other organisations
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	The charity had much more success this year than previous years, raising a much larger amount through multiple successful grant applications. This allowed the charity to provide a lot more financial support to running programmes for disadvantaged young people and help a far greater number of young people than in previous years

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Although still not the figures we are hoping to achieve, we feel that the funding achieved allowed us to make a serious impact and enact our charitable objectives to a much greater degree
Performance of fundraising activities against objectives set	Para 1.41	The primary concern of the charity is the number of young people we help. The large amount of funding we achieved in comparison to our previous years of operation is deemed by us to be a successful year of operation
Investment performance against objectives	Para 1.41	NA
Other		NA

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	All funding was used to charitable objectives. As such the success of the current year is limited to this year
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	All funds this year were raised through grants
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	We require greater experience and awareness of our organisation to truly have the impact we desire
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				
8				
9				
10				
11				
12				
13				
14				
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)

	
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Full name(s)

Sean Phillips

Position (eg Secretary,
Chair, etc)

Trustee

Date

04/03/24

Charity Commission Annual Return 2023

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 2023.

Financial period

Financial period start date

01/04/2022

Financial period end date

31/03/2023

Income and spending

Income £

£21,457

Spending £

£21,457

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

2

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£6,457

Income breakdown

Donations and legacies (excluding Endowments Received)

£0

Charitable activities

£21,457

Other trading activities

£0

Investments

£0

Other

£0

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).Individuals

£0

Other charities

£0

Other organisations that are not charities

£0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

98 GREGORY CRESCENT

LONDON

SE9 5RY

Charity Headquarters address

98 GREGORY CRESCENT

LONDON

SE9 5RY

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Yes

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Yes

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

Yes

a. All required standard DBS checks have been obtained

Not applicable

b. All required enhanced DBS checks have been obtained

Not applicable

c. All required enhanced with Barred List(s) DBS checks have been obtained

Not applicable

d. DBS checks are not required other than Basic DBS checks

Yes

External risk and impact

Donations,

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

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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

stp1603@hotmail.com

Date submitted

04/03/2024

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.