

Trustees' Annual Report for the period

From **15/10/2020** Period start date To **30/6/21** Period end date

Charity name: **FORWARD MOVEMENT**

Charity registration number: **1191828**

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 relieve the needs of young people by providing support and activities focused on the performing arts, media, and entertainment production to help develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. Education/training Arts/culture/heritage/science
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	Training the youth in video production & Developing young keen footballers to enhance their skills, and build their confidence to use their natural ability to progress in society at an early stage. Once the video section develops they will be filming and documenting all the activities produced by the young people. We are developing our structure to help people achieve authentic qualifications and gain transferable skills to give them extra benefits while taking life's journey.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our trustees have had guidance on charity commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	Our football academy program has started off with good results, the young upcoming footballers have taken to the activities with such character. I believe this will be here to stay. We have had good involvement from the young people in the community. We can surely see this activity getting bigger and better as we continue. Our video production workshop is being developed and hopefully will be in action near the summer holidays. We have taken the time and resources to train and plan to make our programs productive.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	+£50
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	0
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Commission's model association CIO constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	charitable incorporated organisation (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	Closed Envelope Vote. Majority decision.

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's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Forward Movement
Other name the charity uses	n/a
Registered charity number	1191828
Charity's principal address	332 Marsh Lane Erdington Birmingham West Midlands B23 6HP

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	Mikael Braddy			
	2	Joshua Bailey			
	3	Cleaveland Fletcher			
	4				
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	10				
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	15				
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	18				
	19				
	20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted If not for whole year	
Mikael Braddy		
Joshua Bailey		
Cleveland Fletcher		

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

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)		

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)	J. J. Bailey	
	Full name(s)	JOSHUA BAILEY	
	Position (eg Secretary, Chair, etc)	TRUSTEE	
	Date	3/5/22	

**FORWARD MOVEMENT
CHARITY NUMBER:1191828**

INCOME AND EXPENDITURE ACCOUNT

ONE YEAR TO 30 JUNE 2021

EXPRESSWAY BUSINESS SERVICES

BIRMINGHAM, B23 6HP

FORWARD MOVEMENT
PRINCIPAL'S DECLARATION AND ACCOUNTANTS REPORT
30 JUNE 2021

DECLARATION

We have prepared the attached Income & Expenditure Account in respect of the above charity and certify them to be in accordance with the books, records and information presented to ourselves.

15/06/2022

FORWARD MOVEMENT
INCOME AND EXPENDITURE ACCOUNT
ONE YEAR TO 30 JUNE 2021

	2021	
	£	£
INCOME		
Donations received	50	
		50
EXPENDITURE:		
		-
Excess of Income over Expenditure		50