

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	5	Novemb er	2020		31	March	2022

Section A Reference and administration details

Charity name

Voodoo Park Trust

Other names charity is known by

Registered charity number (if any)

1192168

Charity's principal address

Twelve Quays House, Egerton Wharf, Wirral

Postcode

CH41 1LD

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	John Miller	Treasurer		
2	Laura Marston		08/10/21 to 31/03/22	
3	David Glennie			
4	Anya Gooch		05/11/20 to 13/11/21	
5	Rachel Grigg		05/11/20 to 31/01/22	
6				
7				
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11				
12				
13				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of need of women who are socially or economically disadvantaged by the provision of grants and funding to increase and improve participation in education, training and business entrepreneurship.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provide grants to charities whose objects align with our own and who are able to provide tangible support to the beneficiaries

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have raised over £8,000 in the period and have distributed over 50% of that in the same period and 100% of it subsequently. We have calculated that on a per capita cost basis that we have helped support over 1,000 individual women

Section E

Financial review

Brief statement of the charity's policy on reserves

We hold a small bank balance in reserve so that we are always able to make a donation when the right beneficiary or cause is identified

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

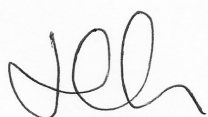
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

John Miller

Position (eg Secretary, Chair, etc)

Treasurer

Date

18/01/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Voodoo Park Trust

1192168

Receipts and payments accounts

For the period from	11/5/2020	To	3/31/2022
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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				
Donations	8,792	-	-	8,792
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	8,792	-	-	8,792
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	8,792	-	-	8,792
A3 Payments				
Bank Fees	122	-	-	122
Charitable and Political Donations	3,050	-	-	3,050
Insurance	751	-	-	751
IT Software and Consumables	165	-	-	165
Staff Training	745	-	-	745
Subscriptions	50	-	-	50
Travel - National	177	-	-	177
	-	-	-	-
Sub total	5,060	-	-	5,060
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	5,060	-	-	5,060
Net of receipts/(payments)	3,732	-	-	3,732
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	3,732	-	-	3,732

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	Current Account	3,733	-
		-	-
		-	-
	Total cash funds	3,733	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

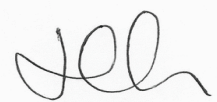
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	John Miller
	Trustee

CC16a



Last year
to the nearest £

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-
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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

1/18/2023