



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 Jan 2022 Period start date To 31 Dec 2022 Period end date

Charity name: Reboot Ministry

Charity registration number: 1192828

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The advancement of the Christian religion for the benefit of the public but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out outreach work in the community. |
| 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 | Church worship meetings, bible studies (online and in person), prayer meetings held in rented accommodation. Outreach work in the local community and further afield. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees confirm that the CC guidance has been adhered to in all decisions pertaining to the Reboot charity activities. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
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| | | |
|---------------------------------|-----------|--|
| 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 | <p>Over 800 people responded to the message of the gospel, publicly proclaiming Jesus as their saviour.</p> <p>Promoting the ethos of love for God and one another, having a beneficial impact on individuals, families and the community, promoting harmonious relationships in society as a whole.</p> <p>Sponsorship of orphaned children and a missionary overseas.</p> <p>Weekly church services and Bible Studies. Weekly community coffee morning</p> |

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 | During this period, the income via donations was £26,297.02 and total expenditure was £28,519.11, leaving a deficit of £2,222.09. The trustees consider that although we have a small deficit, this is a healthy situation for the charity account. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | At this stage of the charity's development, there are no earmarked reserves, simply the running balance which is essentially working capital going forward. |
| Amount of reserves held | Para 1.22 | None |
| Reasons for holding zero reserves | Para 1.22 | Early stage of the charity growth has not permitted any reserves to be put aside. |
| Details of fund materially in deficit | Para 1.24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | There are no uncertainties since the charity currently is growing. |

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

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|---|-----------|--|
| 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 | Charitable incorporated organisation |
| 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 are currently selected from among persons who are interested in the charity's work and objectives and are supportive of the aims.</p> <p>Appointments of new trustees are made by the agreement of the majority of the trustees.</p> |

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 | Reboot Ministry |
| Other name the charity uses | Reboot |
| Registered charity number | 1192828 |
| Charity's principal address | 61 Bridge Street Kington HR5 3DJ |
| | |

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 | Andrew Emanuel BROWN | | | |
| 2 | Selina Ann BROWN | Treasurer | | |
| 6 | Julio TOLAINI | Chair | | |
| 7 | Louise Towler | Secretary | Appointed 01.10.2022 | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
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Funds held as custodian trustees on behalf of others

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|---|----------------|
| Description of the assets held in this capacity | Not Applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not Applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not Applicable |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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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) | Julio TOLAINI | Selina Brown |
| Position (eg Secretary, Chair, etc) | Chair | Treasurer |
| Date | 28 October 2023 | |

Reboot Accounts 2022

Donations in 26,297.02

Honorarium 343.96

Software 964.78

Gifts 350.30

Refreshments 997.87

Insurance 468.43

Sponsorship 717.78

Worship 377.97

Stationery 687.49

Mission 13,558.76

Repairs 3,643.34

Rent 3,957.50

Equipment 1,029.43

Advertising 25.00

Bank Charges 4.01

Cleaning 9.61

Postage 280.57

Subscriptions 269.53

Phone/Internet 832.78

28,519.11

- 2,222.09



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| 2 | Selina Ann BROWN | Treasurer | | |
| 6 | Julio TOLAINI | Chair | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
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Funds held as custodian trustees on behalf of others

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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) | Julio TOLAINI | Selina Brown |
| Position (eg Secretary, Chair, etc) | Chair | Treasurer |
| Date | 28 October 2023 | |