



Trustees' Annual Report for the period 1st December 2020 – 31st October 2021

Georgia's Voice

Registered Charity Number 1193028

Objectives and Activities

At Georgia's Voice we benefit the public by supporting young women living in Cornwall aged 18-25 with Mental health concerns. We do this by providing free support groups where they can receive emotional support by a team of trained volunteer facilitators, by helping build a support network to help preserve and protect good mental health. We help them with signposting to professional mental health services, and we can make referrals for talking therapy. We also put on regular wellbeing activities that promote good mental health. Our objective going forward is to open more groups across Cornwall so that every young woman living in Cornwall can easily access one, and to keep coming up with new ideas for raising money to pay for the costs involved with this.

We organise regular fundraisers to fund our groups and activities.

We set up our charity shop to bring in a regular steady income for the charity.

I can confirm all trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and performance

- We have successfully set up 12 support groups across Cornwall with 2-25 members in each
- We have completed safety plans with members in Crisis, preventing possible suicide attempts/self-harm
- We have gathered testimonials from members which are available on our website detailing how the groups have benefit their life and mental health
- We have achieved integration of the girls into the community by collaborating with other organisations and charities at wellbeing events and fundraisers
- We launched an annual National listening day with another charity on November 16th
- Our founder was recognised with the 'community hero' award voted for by the local community for all the charity work carried out

-Our charity and its work have featured twice on the local televised news BBC Spotlight and ITV news, as well as local radio stations in recognition of the difference we are making in the community.

In the members testimonials and through group talks, some of the differences reported by members have been-

- Consistency through the weekly support groups
- Feelings of increased confidence
- Feeling empowered
- Increased ability to impose boundaries
- Personal growth
- Resolving trauma through the therapy funded by us
- Making friends
- Reduced isolation
- Reduced self-harm
- Building social skills
- Feeling safe
- Feeling part of a community
- Reduced/no hospital visits

Financial Review.

At the end of the financial period our Income was £83,831.67

Our expenditure was £46,283.67

Where our money comes from-

- Donations and legacies
- Fundraising
- Our charity shop
- Grants
- Website sales of branded merchandise

We have a reserves policy in place stating that we keep 6 months running costs in the bank which totals £33,000.

Structure, Governance and Management.

We are structured as a charitable trust. We abide by the rules set out in our governing document, (trust deed) and the guidelines set by the charity commission.

The charity is managed by the Founder/Director Sophie Alway and the trustees who have regular meetings. There is no fixed term for a trustee, but when a trustee wishes to leave, we will advertise for another, through interviews we will ensure we chose an appropriate individual with the relevant skills, knowledge, and experience needed for the effective administration of the charity.

Reference and Administrative details.

Charity name-Georgia's Voice

Also known as-Georgia's Voice PreLoved Boutique (Our charity shop)

Registered Charity no- 1193028

Charity principal address-
31 Oakfield Road
Falmouth
TR11 2HR

Trustees-
Louise Blenkinsop
Sarah Lovering
Sarah Brandwood
Julie Lusk

Director name- Sophie Alway

Sophie Alway's name is also on the lease for charity the shop, the lease started on 04/08/2021

Funds held as custodian trustees on behalf of others.

Sophie Alway (Director not a trustee) holds the lease for the shop.
The bank holds all other assets safe.

Declarations.

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees by:

Full name: Louise Blenkinsop

Position: Trustee

Date: As per attached digital certificate

Signed By

LOUISE BLENKINSOP

Date Signed	2022-08-25 03:39:50
Email	louiseblenkinsop@live.co.uk
Printed Name	Louise blenkinsop
IP Address	148.252.132.167
Browser User Agent	Mozilla/5.0 (iPhone; CPU iPhone OS 15_6_1 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/15.6.1 Mobile/15E148 Safari/604.1
Name of signatory	Louise Blenkinsop

Georgia's Voice Charitable Trust

Financial Statements

Period Ended 31st October 2021

Registered Charity 1193028

Georgia's Voice Charitable Trust 1193028
Receipts and Payments Account
For the Financial Period
1 December 2020 to 31 October 2021

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £
Receipts				
Donations	26,536	-	-	26,536
Events	10,336	25,349	-	35,685
Shop	21,491	-	-	21,491
Gift Aid	120	-	-	120
Total receipts	58,483	25,349	-	83,832
Payments				
Events	-	6,624	-	6,624
Group Expenditure	9,402	325	-	9,727
Trading	13,101	12,590	-	25,691
Advertising	1,694	-	-	1,694
Insurance	463	-	-	463
General Expenses	856	-	-	856
Sub total	25,516	19,539	-	45,055
Asset and investment purchases				
Asset purchases	1,229	-	-	1,229
Sub total	1,229	-	-	1,229
Total payments	26,745	19,539	-	46,284
Net receipts/(payments)	31,738	5,810	-	37,548
Transfers between funds	-	-	-	-
Cash funds at 31.10.2021	31,738	5,810	-	37,548

Georgia's Voice Charitable Trust 1193028
Statement of Assets and Liabilities
As at 31 October 2021

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £
Cash funds				
Cash at bank	37,548	-	-	37,548
Total cash funds	<u>37,548</u>	<u>-</u>	<u>-</u>	<u>37,548</u>
Other monetary assets	-	-	-	-
Investment assets	-	-	-	-
Assets retained for the charity's own use				Value
	£	£	£	£
Office Equipment	1,229	-	-	1,229
	<u>1,229</u>	<u>-</u>	<u>-</u>	<u>1,229</u>

Notes

These accounts are prepared on a receipts and payments basis, with all revenue shown on a cash basis. Remuneration of £2,704 per month is paid to S Alway (Director) for managing Georgia's Voice Boutique. Remuneration of £838 has been paid to S Brandwood Trustee for Advertising and Printing Services

Approved on behalf of the Trustees by:

Name	Louise Blenkinsop
Position	Trustee
Date	As per attached digital certificate

Accountants Report

I have verified the accounting records of Georgia's Voice Charitable Trust and from these records have prepared, without audit, the attached Receipts and Payments Account and Statement of Assets and Liabilities. I certify that the Accounts are correctly drawn up in accordance therewith.



Helen Laws MAAT

Membership No 2046

Licence No 9338

Lukes Cottage, Green Lane, Mawla, Redruth, Cornwall. TR16 5DW

Signed By

LOUISE BLENKINSOP

Date Signed	2022-08-25 03:43:36
Email	louiseblenkinsop@live.co.uk
Printed Name	Louise blenkinsop
IP Address	148.252.132.167
Browser User Agent	Mozilla/5.0 (iPhone; CPU iPhone OS 15_6_1 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/15.6.1 Mobile/15E148 Safari/604.1
Name of signatory	Louise Blenkinsop

Georgia's Voice Charitable Trust 1193028
Statement of Assets and Liabilities
As at 31 October 2021

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £
Cash funds				
Cash at bank	37,548	-	-	37,548
Total cash funds	<u>37,548</u>	<u>-</u>	<u>-</u>	<u>37,548</u>
Other monetary assets	-	-	-	-
Investment assets	-	-	-	-
Assets retained for the charity's own use				Value
	£	£	£	£
Office Equipment	1,229	-	-	1,229
	<u>1,229</u>	<u>-</u>	<u>-</u>	<u>1,229</u>

Notes

These accounts are prepared on a receipts and payments basis, with all revenue shown on a cash basis. Remuneration of £2,704 per month is paid to S Alway (Director) for managing Georgia's Voice Boutique. Remuneration of £838 has been paid to S Brandwood Trustee for Advertising and Printing Services

Approved on behalf of the Trustees by:

Name	Louise Blenkinsop
Position	Trustee
Date	As per attached digital certificate

Accountants Report

I have verified the accounting records of Georgia's Voice Charitable Trust and from these records have prepared, without audit, the attached Receipts and Payments Account and Statement of Assets and Liabilities. I certify that the Accounts are correctly drawn up in accordance therewith.



Helen Laws MAAT

Membership No 2046

Licence No 9338

Lukes Cottage, Green Lane, Mawla, Redruth, Cornwall. TR16 5DW