

Trustees' Annual Report for the period

From

Period start date

To

Period end date

01
April
2021

31
December
2021

Section A

Reference and administration details

HAND IN HAND BSL

Charity name

N/A

Other names charity is known by

1193121

Registered charity number (if any)

Charity's principal address

C/O 37 Woodlands, Harrow Middlesex HA2 6EJ

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)

Kevin Whalley
Chair

1

Michael Citroen
Treasurer

2

Alison Hayes
Secretary

3

Kathy Whalley

Omoniyi Adedeji

6. Jeremy Yankey

7. Matthew Adedeji

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

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)
Type of adviser
Name
Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO - FOUNDATION Registered 15 Jan 2021

How the charity is constituted
(eg. trust, association, company)

A charitable Trust

Trustee selection methods
(eg. appointed by, elected by)

Elected at the Annual Meeting for a term of 3 years

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.

N/a

Section C Objectives and activities

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

TO ADVANCE THE CHRISTIAN FAITH IN PARTICULAR TO THE DEAF AND HEARING IMPAIRED COMMUNITY BY THE PROVISION OF SERVICES AND ACTIVITIES IN BRITISH SIGN LANGUAGE.

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)

To advance the Christian faith in particular to the deaf and hearing impaired community by the provision of services and activities in British Sign Language.

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.

n/a

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We continue to hold our fortnightly meetings for the deaf community and hearing people who are interested in attending this event at Ruislip Baptist church.

We have supported three charities with donations to encourage and support their work.

We plan to do more outreach work among the deaf community including holding social activities on the 5th Sunday of the month throughout the year.

We also plan to have our annual Christmas gathering for the deaf community in December 2022.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. This review encompassed the nature of the income and expenditure streams, the need to match variable income with fixed commitments and the nature of the reserves.

Details of any funds materially in deficit

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.

Most of the Hand in Hand BSL's funding comes from individual donations and regular giving.

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)

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Full name(s)

Kevin Whalley	Alison Hayes
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Position (e.g. Secretary, Chair, etc)

Chair	Secretary
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Date

31/10/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hand in Hand BSL

1193121

Receipts and payments accounts

CC16a

For the period
from

Period start date
15/01/2021

To

Period end date
31/12/2021

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 £	Last year to the nearest £
A1 Receipts					
Donations	5,892	-	-	5,892	-
Interest Received	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,892	-	-	5,892	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,892	-	-	5,892	-
A3 Payments					
Grants Made	2,500	-	-	2,500	-
Preaching expenses	140	-	-	140	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,640	-	-	2,640	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,640	-	-	2,640	-
Net of receipts/(payments)	3,252	-	-	3,252	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,252	-	-	3,252	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Treasurers Account	1,825	-	-
	Lloyds Savings Account	1,427	-	-
		-	-	-
	Total cash funds	3,252	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		M. Citroen	15/10/2022	