CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date: February 2021 to January 2022.

Charity name: R World Foundation

Charity registration number: 1193184

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	First Aid for Mental Health training (FAMH) Projects in the Developing World
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	Providing funding to schools, universities and colleges to train teachers in FAMH so they are qualified to teach students. Providing an annual bursary for a Nottingham University Master's student to carry out research
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

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	
Contribution made by volunteers	Para 1.38	We are a committee of 13 volunteers of which three were trustees in this time period and now we are four (one of the original trustees has stood down). The volunteers are responsible for the various jobs: social media, accounts, recruitment of universities/schools and maintenance of the website.
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	The charity has funded training for teachers from five universities (2 lecturers per university) and seven schools (1 teacher per school) to receive FAMH training to roll out mental health awareness training to students. By providing initial funding to these institutions, it has resulted in more than 60 teachers receiving this important training meaning that more students are able to learn about the importance of knowing how to spot the signs of mental health struggles in their peer groups. The International Development work of R world is being organised in light of the restrictions that Covid has brought to travelling. It is hoped that a Master's student from Nottingham University will be funded to carry out research for their dissertation in 2022. The Robbie Curtis memorial prize for best dissertation in human geography at Nottingham University was awarded for the first time in 2021.

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	At the end of the financial year, £26,542 has been donated to R World and £1,642 has been claimed in gift aid. After deductions for FAMH courses and bank charges (£5,935), £22,249 remains. Other expenses have also been donated.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not need to hold reserves as we do not have ongoing commitments. We only choose to fund schools and universities when funds are available.
Amount of reserves held	Para 1.22	Zero reserves held
Reasons for holding zero reserves	Para 1.22	Because we only fund what we are able and all work is carried out by volunteers who are not paid.
Details of fund materially in deficit	Para 1.24	No funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

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	Charitable Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is run solely by its trustees and doesn't have a voting membership.
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	Personal connections to Robbie Curtis, who is the reason the charity was created, was the basis of the trustee selection. Lesley Curtis is Robbie's mother, Diane Widdison has experience working on other charities and is a family friend and William Clements was a personal friend of Robbie's. William Clements has now stood down and two people: Erin Quigley and Lydia Fallon are now trustees and have replaced him. They were also very good friends of Robbie.

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	R World Foundation
Other name the charity uses	
Registered charity number	1193184

Charity’s principal address	55 Barton Mill Road Canterbury CT10 1BP

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	Lesley Curtis			Lesley Curtis
2	Diane Widdison			Lesley Curtis
3	Lydia Fallon		Appointed on 26 April 2022 (outside reporting period)	Lesley Curtis
4	Erin Quigley		Appointed on 26 April 2022 (outside reporting period)	Lesley Curtis
5	William Clement		Stood down on 26 April 2022 (outside reporting period).	Lesley Curtis
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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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

Other optional information

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)	Lesley Curtis	
Position (eg Secretary, Chair, etc)	Chair	
Date	4/7/2022	

CHARITY COMMISSION FOR ENGLAND AND WALES

R-World Foundation	No (if any)

Receipts and payments accounts

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For the period from	Feb-21	To	Jan-22

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					
Feb 21 donations	929	-	-	929	-
Mar 21 donations	3,905	-	-	3,905	-
Apr 21 donations	9,809	-	-	9,809	-
May 21 donations	2,889	-	-	2,889	-
Jun 21 donations	516	-	-	516	-
Jul 21 donations	-	-	-	-	-
Aug 21 donations	1,725	-	-	1,725	-
Sep 21 donations	49	-	-	49	-
Oct 21 donations	177	-	-	177	-
Nov 21 donations	859	-	-	859	-
Dec 21 donations	616	-	-	616	-
Jan 22 donations	5,068			5,068	
Jan 22 Gift Aid claim	1,642	-	-	1,642	-
Sub total *(Gross income for AR)*	28,184	-	-	28,184	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,184	-	-	28,184	-
A3 Payments					
Mar 21 Courses	479	-	-	479	-
Apr 21 Courses	1,916	-	-	1,916	-
May 21 Courses	958	-	-	958	-
Jul 21 Courses	479	-	-	479	-
Oct 21 Courses	1,618	-	-	1,618	-
Nov 21 Courses	479	-	-	479	-
Jan 22 Bank charge	6	-	-	6	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,935	-	-	5,935	-
A4 Asset and investment purchases, (see table)					
Logo invoice Dec 2020	360	-	-	360	
IT Website design	912	-	-	912	
IT training/website work	88	-	-	88	
ICO	40	-	-	40	
Apr 21 Promotions/merchandise	209	-	-	209	
May 21 Promotions/merchandise 1	26	-	-	26	
May 21 Promotions/merchandise 2	153	-	-	153	
Nov 21 Promotions/merchandise	26	-	-	26	
Jan 22 Promotions/merchandise	15	-	-	15	
Promotions/leaflets	42	-	-	42	
Sub total	1,871	-	-	1,871	-
Total payments	7,806	-	-	7,806	-
Net of receipts/(payments)	20,378	-	-	20,378	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	20,378	-	-	20,378	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash fund for the year (untouched aside from expenses listed above)	20,378	-	-
		-	-	-
		-	-	-
	Total cash funds	**20,378**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
Logo invoice Dec 2020	unrestricted	-	360
IT Website design	unrestricted	-	912
IT training/website work	unrestricted	-	88
ICO	unrestricted	-	40
Apr 21 Promotions/merchandise	unrestricted	-	105
May 21 Promotions/merchandise 1	unrestricted	-	13
May 21 Promotions/merchandise 2	unrestricted	-	77
Nov 21 Promotions/merchandise	unrestricted	-	13
Jan 22 Promotions/merchandise	unrestricted	-	8
Promotions/leaflets	unrestricted	-	31

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
L.A Curtis	LESLEY CURTIS	18-Jul-22

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	R World Foundation		
On accounts for the year ended	31/01/22	**Charity no (if any)**	1193184
Set out on pages	Annual accounts		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2022. These accounts have been prepared on a receipts and payments basis. The Charity has a gross income of £250,000 or less in the relevant financial year.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:	Michael Clee	**Date:**	04/08/2022
Name:	Michael Clee		
Relevant professional qualification(s) or body	Chartered Tax advisor (CTA) Association of Chartered Accountants (ACA)		
Address:	43 Invicta, Millennium Promenade Bristol, BS1 5SW United Kingdom		