

YOU MATTER

Charity Registration No: 1194554

Trustee's Annual Report

May 2021 - December 2021

The Charity "You Matter" was set up on 20 May 2021 with the vision of opening a charity shop to meet the needs of the local community in the Meridan area of Watford.

In October 2021 a premises was obtained, which was subsequently fitted out for retail, including the provision of a Hub 'Chat Space' for those in need of support.

All works were completed by December 2021 and the shop was ready to open its doors to the community in January 2022.

To finance the project, You Matter obtained a loan from the Trustees.

No income or donations was realised for the 7 months to December 2021 due to the building and maintenance work required to commence the project.

Trustees:

Androulla Best – Chairperson

Kathy Stewart

Alice Watson

CHARITY NAME
Charity Registration Number

YOU MATTER
1194554
Charity Registered in England & Wales 20 May 2021

Accounting Period
20 May 2021 - 31 Dec 2021

2021
May-Dec

Income

Sales	0
Donations	0
Government Grants	0
Interest Income	0
Income Earned from Other Activities	0
TOTAL INCOME	0

Expenditure

Operating Overheads

Rent	10,838
Rates	0
Utilities	0
Insurance	0
Advertising	0
Staff Expenses	0
Property Maintenance	18,770
Accountancy Fees	0
Legal Fees	5,704
Other Business Expenditures	0
TOTAL EXPENDITURE	35,312
SURPLUS INCOME / (DEFICIT)	(35,312)

Accounts Prepared By:
Date:

Leroy Goodman
01-December-2022