



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st June 2021 - Period start date / To: 31st March 2022 - Period end date

Charity name: Quad-Rebuild

Charity registration number: 1194702

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote the physical and mental health of people affected with a spinal cord injury resident in Calderdale, Kirklees, Bradford, Leeds, and Wakefield.</p> <p>To relieve people affected with acquired spinal cord injury resident in Calderdale, Kirklees, Bradford, Leeds and Wakefield.</p>
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	<p>The provision of information, mentoring services, and other forms of support to enable individuals to adapt to their new way of living.</p> <p>Providing aids and adaptations to housing, equipment and such items, services or facilities calculated to relieve the needs of these persons.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	<p>The charity trustees have read and given regard to the Charity Commission's guidance regarding public benefit. Quad-Rebuild endeavours to operate transparently and with a primary focus on public benefit and seeks to update its knowledge and reflect regularly on guidance from the Charity Commission.</p>

Achievements and performance

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>The Charity has struggled to determine how best to support beneficiaries. Our initial plan was to fund home adaptations and provide other, smaller methods of support alongside this. We have now realised that obtaining funding for home adaptations will be difficult, and we will need to look at other areas in which we can support individuals which will help us to find our place alongside other Spinal Injury Charities.</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Fund raising performance against objectives.	Para 1.41	<p>Upon the Charity receiving its charity number, Board members engaged in fund raising friends and family and raised a total of £3000 as initial funds for the Charity.</p> <p>The Charity held its first fund raising event, a quiz night, raising £485 with no outgoing costs.</p>
----------------------------------------------	-----------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The Charities total balance currently stands at £3485.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has only recently begun effective fund raising and intends to use its current funds to support beneficiaries in the near future. The charity will re assess this and consider reserve funds when it has established more effective and ongoing methods of fund-raising.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity has no purpose for reserves currently
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	Board members are dedicated to solidifying a package of support for service users and will work on this over the coming months to ensure the Charity finds its place and does not develop concerns about its continuation.

Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	So far, the charities main source of funding has been events (quiz night) and direct fund-raising.
A description of the principal risks facing the charity	Para 1.46	Currently, a principal risk facing the Charity is that if it cannot obtain funding for home adaptations or develop reliable packages of support that help it to stand out from other relevant charities, it may not be fit for purpose. Board members will ensure this is not the case by gaining feedback from people experiencing SCI and determining what support they feel they would benefit from, as well as working with relevant organisations to determine how its work would be most beneficial to the SCI community.

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any	Para 1.25	Trustees are appointed for a minimum of 3 years, pending a resolution passed at a properly convened meeting of the trustees.

person or body entitled to appoint one or more trustees		
---------------------------------------------------------	--	--

Reference and administrative details

Charity name	Quad-Rebuild
Other name the charity uses	
Registered charity number	1194702
Charity's principal address	2 Burned Road, Shelf, HX3 7QZ

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	Joseph English	Chairman	Whole year	
2	Rowena O'Shea	Secretary	Whole year	
3	Lisa Tipple	Treasurer	Whole year	
4	Jamie Ashard		01/06/21 – 16/06/21	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	
N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
N/A	

Funds held as custodian trustees on behalf of others

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

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)

Joseph English - Chairman

Lisa Tipple – Treasurer
Rowena O'Shea - Secretary

Date

31/03/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Quad-Rebuild

1194702

Receipts and payments accounts

CC16a

For the period
from

6/1/2021

To

3/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
General Donations	3,000	-	-	3,000	-
Fundraising	485	-	-	485	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,485	-	-	3,485	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,485	-	-	3,485	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	3,485	-	-	3,485	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,485	-	-	3,485	-

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	Cash at hand	3,485	-	-
		-	-	-
		-	-	-
	Total cash funds	3,485	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		Joseph English	8/20/2024	