



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st April 2022 - Period start date / To: 31st March 2023 - 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	While not finalised, the Charity has made a great deal of progress in developing its support packages. Our aim now is to analyse support individuals are receiving from other charities/organisations and look for gaps in that support. We then analyse those gaps and determine how we feel we can fill them to ensure our beneficiaries are receiving a wholistic package of support. We do this with a combination of small, affordable home adaptations, assistive technology, financial advice, mental health support and recreational days out.
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Performance of fundraising activities against objectives set.	Para 1.41	The Charity held its first fund-raising events this year which were a huge success. Our first Bingo Night raised £700 with no outgoing funds, and our first Summer Fayre event raised £7680.68 from £3233.68.
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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 £8632
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	Although the Charity has been off to a slow start due to having to re assess its support packages, we are confident we are now heading in the right direction and will soon be a valuable resource for SCI victims and their families. Therefore there are no uncertainties at this time, although this is under regular review.

Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charities principal source of funds has been small events (bingo & quiz nights) and outdoor family fun fayres.
A description of the principal risks facing the charity	Para 1.46	Now that we are confident our support packages are developing in a positive fashion, we feel the main risk the charity is faced with is lack of visibility. Board members will approach relevant organisations for networking, as well as attending meetings for victims of SCI to promote the Charities work.

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g 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 person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed for a minimum of 3 years, pending a resolution passed at a properly convened meeting of the 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				
5				
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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)

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Full name(s)

Joseph English - Chairman

Lisa Tipple – Treasurer
Rowena O'Shea - Secretary

Date

31/03/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Quad-Rebuild

1194702

Receipts and payments accounts

CC16a

For the period
from

4/1/2022

To

3/31/2023

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 fund-raising	8,380	-	-	8,380	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,380	-	-	8,380	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,380	-	-	8,380	-
A3 Payments					
Summer Fayre expenses	3,233	-	-	3,233	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,233	-	-	3,233	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,233	-	-	3,233	-
Net of receipts/(payments)	5,147	-	-	5,147	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,485	-	-	3,485	-
Cash funds this year end	8,632	-	-	8,632	-

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	8,632	-	-
		-	-	-
		-	-	-
	Total cash funds	8,632	-	-
	(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	