

THE RAFT

England & Wales · Charity number 1194852

Details

Status Registered

Legal form CIO

Registered 2021-06-18

Register [View on the Charity Commission register](#)

Contact

Address The Raft c/o Hope Community Church
56 Bull Head Street
Wigston
Leicester
LE18 1PA

Phone 01162884321

Email enquiries@theraftleicester.co.uk

Website www.theraftleicester.co.uk

Activities

Objects: THE CHARITY'S OBJECTS ARE, FOR THE PUBLIC BENEFIT, SPECIFICALLY THE RELIEF AND ASSISTANCE OF CHILDREN AND THEIR FAMILIES IN LEICESTER AND LEICESTERSHIRE WHO ARE IN NEED BECAUSE OF ADVERSE CHILDHOOD EXPERIENCES, THROUGH TARGETED AND PREVENTATIVE SUPPORT THAT INCLUDES, BUT IS NOT LIMITED TO:• FACILITATING COLLECTIVE ACTION BETWEEN CHURCHES AND PARTNERS• NETWORKING AND SIGNPOSTING• TRAINING AND EVENTS WHICH PROMOTE THERAPEUTIC PARENTING, POSITIVE SOCIAL, EMOTIONAL AND MENTAL HEALTH AND TRAUMA INFORMED PRACTICES• CAMPAIGNING AND ADVOCACY FOR CARE-EXPERIENCED AND LOOKED AFTER CHILDREN• DELIVERY OF PROJECTS AND SERVICES THAT BUILD RESILIENCE AND AID RECOVERY.

Activities: We provide and facilitate preventative and targeted support for children and their families, resident in Leicester or Leicestershire, who are in need because of adverse childhood experiences.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People

Geography

- Leicester City
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,109	£10,761	-	-
2024-03-31	£8,978	£3,887	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Deborah Hill	Chair	2021-02-03
CHRISTOPHER PLUMMER		2023-07-04
Carys Radford		2024-12-09
Paul Cromwell		2023-07-04

THE RAFT

England & Wales - Charity number 1194852

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/24 To 31/03/25

Charity name: The Raft

Charity registration number: 1194852

Objectives and Activities

The Charity's Objects are, for the public benefit, specifically the relief and assistance of children and their families in Leicester and Leicestershire who are in need because of adverse childhood experiences, through targeted and preventative support that includes, but is not limited to:

- Facilitating collective action between churches and partners
- Networking and signposting
- Training and events which promote therapeutic parenting, positive social, emotional and mental health and trauma informed practices
- Campaigning and advocacy for care-experienced and looked after children
- Delivery of projects and services that build resilience and aid recovery.

During the year 01/04/24 to 31/03/25, The Raft delivered the following activities in relation to the above charitable purposes:

1. Delivery of care packages to newly approved foster carers in Leicester (20 in the reporting period to Leicestershire County Council)
2. Development of our Bounce Together programme at a local trampoline park (Boost Leicester)- monthly sessions for care-experienced families, with trampolining and craft for children and support around the parents / carers (which has included attendance by professionals for specialist advice and self care).
3. Creation of a new podcast "Faith That Cares", for Christians involved in foster care and adoption, which is now available on Spotify.
4. Further Brain Builders (Lego Serious Play sessions) for children, with the aim of promoting brain development and wellbeing.
5. A Christmas party for Leicestershire adoptive and foster families
6. Lego clubs in the summer, Christmas and half term holidays
7. We were successful at obtaining grants from Arnold Clark Community Fund to deliver a summer holiday storytelling club for care-experienced children, from Asda for our Christmas party and crowdfunding for Bounce Together.
8. One Church, Leicester, became a charity partner, and financial supporter
9. Oadby Baptist Church supported us through provision of knitted blankets for babies and children.

One new trustee was appointed, Carys Radford, and one, Deborah Hill, was re-elected for a further three year term. All trustees have full regard to the guidance issued by the Charity Commission on public benefit.

The Raft has the following policies in place:

- Conflicts of Interest
- Equality, Inclusion and Diversity
- Health and Safety
- Risk assessment
- Safeguarding
- Financial controls (draft)
- Register of interest
- Privacy notice
- Data protection

Achievements and Performance

The Raft has achieved the following during the reporting period:

- We created our new website, www.theraftleicester.co.uk
- In the reporting period, we ran three sessions at Boost Leicester, attended by approx. 60-80 people each time. These enabled children to work off stress and develop friendships.
- We ran two further Lego Serious Play (LSP) pilot sessions (Brain Builders) with LSP facilitator, Julia Reeve, and used feedback from these sessions to decide to extend these sessions and train two volunteers from The Raft in LSP facilitation. This will allow us to offer bespoke, trauma-informed LSP sessions to more care-experienced children in Leicester.
- We attracted more followers on our social media accounts, and extended our prayer network
- We worked with our local Rotary Club to take over 60 adults and children to Wicksteed Park theme park for the day.
- Our Christmas party was attended by over 100 adults and children from foster and adoptive families, and we had lovely feedback from those who joined us.
- We delivered presentations to the Jewel Conference at Hope Community Church in September 2024, the Rotary Club in October 2024, and Quorn Baptist Church in January 2025, helping to raise awareness of our work and attract supporters.
- Our new podcast, Faith That Cares, launched on Spotify in June 2024 and releases episodes approximately once a month.
- Chef and Spice Fundraising meal and auction in September 2024 raised over £1,000
- One Church funded vouchers for children at Christmas – 100 given out.

Financial Review

The Raft holds a charitable bank account with Lloyds Bank.

Income during the reporting period: £16,109

Expenditure during the reporting period: £10,761

Structure, Governance and Management

The governing document of The Raft is a “foundation model constitution”. Its only voting members are its charity trustees. The Raft is a CIO (Charitable Incorporated Organisation).

The constitution sets out the method of trustee selection: every charity trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. All charity trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Beliefs.

Reference and Administrative details

Charity name	The Raft
Other name the charity uses	n/a
Registered charity number	1194852
Charity’s principal address	The Raft c/o Hope Community Church 56 Bull Head Street Wigston Leicester LE18 1PA

Names of the charity trustees who manage the charity

1. Debbie Hill, Chair of Trustees
2. Chris Plummer, Treasurer and Secretary
3. Paul Cromwell, Safeguarding Lead
4. Carys Radford

Funds held as custodian trustees on behalf of others

This section is not applicable.

Exemptions from disclosure

This section is not applicable

Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity trustees.

Signature	
Full name:	Deborah Anne Hill
Position:	Chair
Date:	10/09/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Raft

No (if any)
1194852

Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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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					
Bounce Together crowd funding	-	4,587	-	4,587	-
Christmas	-	4,238	-	4,238	-
Fundariser (Chef and Spice event)	1,788	-	-	1,788	-
Pool party	-	150	-	150	-
Story telling club	-	390	-	390	-
Donations	4,956	-	-	4,956	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,744	9,365	-	16,109	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,744	9,365	-	16,109	-
A3 Payments					
Bounce Together	-	250	-	250	-
Christmas	-	1,950	-	1,950	-
Fundraising event and ticket tailor	583	-	-	583	-
Lego Serious Play	3,100	-	-	3,100	-
Pool party	-	233	-	233	-
Story telling club	-	822	-	822	-
Insurance	96	-	-	96	-
Resources	3,495	-	-	3,495	-
Website	231	-	-	231	-
Sub total	7,505	3,255	-	10,760	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,505	3,255	-	10,760	-
Net of receipts/(payments)	- 761	6,110	-	5,349	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 761	6,110	-	5,349	-

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	Closing balance at 31/3/24	4,616	9,365	-
		-	-	-
		-	-	-
	Total cash funds	4,323	768	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Deborah Hill	1/12/2026

THE RAFT

England & Wales - Charity number 1194852

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES



Trustees' Annual Report for the period

From 01/04/23 To 31/03/24

Charity name: The Raft

Charity registration number: 1194852

Objectives and Activities

The Charity's Objects are, for the public benefit, specifically the relief and assistance of children and their families in Leicester and Leicestershire who are in need because of adverse childhood experiences, through targeted and preventative support that includes, but is not limited to:

- Facilitating collective action between churches and partners
- Networking and signposting
- Training and events which promote therapeutic parenting, positive social, emotional and mental health and trauma informed practices
- Campaigning and advocacy for care-experienced and looked after children
- Delivery of projects and services that build resilience and aid recovery.

During the year 01/04/23 to 31/03/24, The Raft delivered the following activities in relation to the above charitable purposes:

1. Pilot session at a local trampoline park (Boost Leicester) to provide an after-school club for care experienced children. Following the successful pilot (in November 2023) we have now delivered a further two sessions at Boost, and hope to continue these into the new financial year.
2. A Christmas party for Leicestershire adoptive and foster families
3. We were successful at obtaining a small grant from Oadby and Wigston Borough Council (£767.40) to start delivering a monthly Lego club. The first session was held on March 2nd 2024.

The following trustees ended their initial one-year tenure as founding trustees: Sharon Leeson, Ruth Crook and Julia Hamer. Two new trustees were appointed, Chris Plummer and Paul Cromwell. All trustees have full regard

to the guidance issued by the Charity Commission on public benefit.

The Raft has the following policies in place:

- Conflicts of Interest
- Equality, Inclusion and Diversity
- Health and Safety
- Risk assessment
- Safeguarding
- Financial controls (draft)
- Register of interest
- Privacy notice
- Data protection

Achievements and Performance

The Raft has achieved the following during the reporting period:

- We appointed two new trustees and one more volunteer joined our team
- We created our new brand identity and logo, and have rolled this out across our documents and materials.
- We ran after school sessions at Boost Leicester, attended by approx. 40 people each time. These enabled children to work off stress and develop friendships.
- We developed more partnerships, in particular with a practitioner in Lego Serious Play (LSP), enabling us to design a unique project helping care experienced children in their recovery from trauma. This led to the delivery of a pilot LSP project at Hope Community Church in Wigston, Leicester.
- We attracted more followers on our social media accounts, and extended our prayer network
- Our Christmas party was attended by over 130 adults and children from foster and adoptive families, and we had lovely feedback from those who joined us.
- We presented at Hope Community Church in March 2024, helping to raise awareness of our work amongst the Christian community and attract supporters.

Financial Review

The Raft holds a charitable bank account with Lloyds Bank.

Income during the reporting period: £8,977.78

Expenditure during the reporting period: £3,887.29

Structure, Governance and Management

The governing document of The Raft is a "foundation model constitution". Its only voting members are its charity trustees. The Raft is a CIO (Charitable Incorporated Organisation).

The constitution sets out the method of trustee selection: every charity trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. All charity trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Beliefs.

Reference and Administrative details

Charity name	The Raft
Other name the charity uses	n/a
Registered charity number	1194852
Charity's principal address	The Raft c/o Hope Community Church 56 Bull Head Street Wigston Leicester LE18 1PA

Names of the charity trustees who manage the charity.

1. Debbie Hill, Chair of Trustees
2. Chris Plummer, Treasurer and Secretary
3. Paul Cromwell, Safeguarding Lead

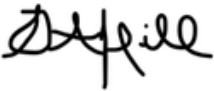
Funds held as custodian trustees on behalf of others

This section is not applicable.

Exemptions from disclosure

This section is not applicable

Declarations

The trustees declare that they have approved the trustees' report above.	
Signed on behalf of the charity trustees.	
Signature	
Full name:	Deborah Anne Hill
Position:	Chair
Date:	16/01/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Raft
No (if any)
1194852

CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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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					
Grant from Oadby and Wigston BC	-	768	-	768	-
Receipts: Lego Serious Play sessions	195	-	-	195	-
Donations	8,015	-	-	8,015	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,210	768	-	8,978	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,210	768	-	8,978	-
A3 Payments					
Website development	220	-	-	220	-
Lego Serious Play facilitator	300	-	-	300	-
Lego and materials for sessions	457	-	-	457	-
Magician for Christmas party	200	-	-	200	-
Branding and logo	1,170	-	-	1,170	-
Equipment	196	-	-	196	-
Insurance	96	-	-	96	-
Safeguarding	248	-	-	248	-
Transfer to savings account	1,000	-	-	1,000	-
Sub total	3,887	-	-	3,887	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,887	-	-	3,887	-
Net of receipts/(payments)	4,323	768	-	5,091	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,323	768	-	5,091	-

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	Closing balance at 31/3/24	4,323	768	-
		-	-	-
		-	-	-
	Total cash funds	4,323	768	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Deborah Hill	1/21/2025

THE RAFT

England & Wales - Charity number 1194852

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/04/22 To 31/03/23

Charity name: The Raft

Charity registration number: 1194852

Objectives and Activities

The Charity's Objects are, for the public benefit, specifically the relief and assistance of children and their families in Leicester and Leicestershire who are in need because of adverse childhood experiences, through targeted and preventative support that includes, but is not limited to:

- Facilitating collective action between churches and partners
- Networking and signposting
- Training and events which promote therapeutic parenting, positive social, emotional and mental health and trauma informed practices
- Campaigning and advocacy for care-experienced and looked after children
- Delivery of projects and services that build resilience and aid recovery.

During the year 01/04/22 to 31/03/23, The Raft was inactive and did not raise funds or deliver any activities in relation to the above charitable purposes.

The trustees remained in post and had full regard to the guidance issued by the Charity Commission on public benefit.

The Raft has the following policies in place:

- Conflicts of Interest
- Equality, Inclusion and Diversity
- Health and Safety
- Risk assessment
- Safeguarding
- Financial controls (draft)
- Register of interest
- Privacy notice
- Data protection

Achievements and Performance

The Raft has been inactive during the reporting period.

Financial Review

The Raft holds a charitable bank account with Lloyds Bank.

Income during the reporting period: £0

Expenditure during the reporting period: £0

Structure, Governance and Management

The governing document of The Raft is a "foundation model constitution". Its only voting members are its charity trustees. The Raft is a CIO (Charitable Incorporated Organisation).

The constitution sets out the method of trustee selection: every charity trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. All charity trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Beliefs.

Reference and Administrative details

Charity name	The Raft
Other name the charity uses	n/a
Registered charity number	1194852
Charity's principal address	The Raft c/o Hope Community Church 56 Bull Head Street Wigston Leicester LE18 1PA

Names of the charity trustees who manage the charity

1. Debbie Hill, Chair of Trustees
2. Ruth Crook, Treasurer and Secretary
3. Sharon Leeson, Safeguarding Lead
4. Julia Hamer

Funds held as custodian trustees on behalf of others

This section is not applicable.


Exemptions from disclosure

This section is not applicable

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity trustees.

Signature	
Full name:	Deborah Anne Hill
Position:	Chair
Date:	31/01/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Raft	1194852
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CC16a

Receipts and payments accounts			
For the period from	01/04/2022	To	31/03/2023

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	n/a	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(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 £
	n/a	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	n/a		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	n/a		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	n/a		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		D Hill	31/01/2024	

THE RAFT

England & Wales - Charity number 1194852

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 18/06/21 To 31/03/22

Charity name: The Raft

Charity registration number: 1194852

Objectives and Activities

The Charity's Objects are, for the public benefit, specifically the relief and assistance of children and their families in Leicester and Leicestershire who are in need because of adverse childhood experiences, through targeted and preventative support that includes, but is not limited to:

- Facilitating collective action between churches and partners
- Networking and signposting
- Training and events which promote therapeutic parenting, positive social, emotional and mental health and trauma informed practices
- Campaigning and advocacy for care-experienced and looked after children
- Delivery of projects and services that build resilience and aid recovery.

During the year 18/06/21 to 31/03/22, The Raft was inactive and did not raise funds or deliver any activities in relation to the above charitable purposes.

The trustees remained in post and had full regard to the guidance issued by the Charity Commission on public benefit.

The Raft has the following policies in place:

- Conflicts of Interest
- Equality, Inclusion and Diversity
- Health and Safety
- Risk assessment
- Safeguarding
- Financial controls (draft)

Achievements and Performance

The Raft has been inactive during the reporting period.

Financial Review

The Raft holds a charitable bank account with Lloyds Bank.

Income during the reporting period: £0

Expenditure during the reporting period: £0

Structure, Governance and Management

The governing document of The Raft is a "foundation model constitution". Its only voting members are its charity trustees. The Raft is a CIO (Charitable Incorporated Organisation).

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Other name the charity uses	n/a
Registered charity number	1194852
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Names of the charity trustees who manage the charity

1. Debbie Hill, Chair of Trustees
2. Ruth Crook, Treasurer and Secretary
3. Sharon Leeson, Safeguarding Lead
4. Julia Hamer

Funds held as custodian trustees on behalf of others

This section is not applicable.


Exemptions from disclosure

This section is not applicable

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity trustees.

Signature	
Full name:	Deborah Anne Hill
Position:	Chair
Date:	16/01/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Raft 1194852

Receipts and payments accounts

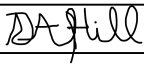
CC16a

For the period from 18/06/2021 To 31/03/2022

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	n/a	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(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 £
	n/a	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	n/a		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	n/a		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	n/a		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		D Hill	16/01/2023	