



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

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

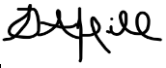
To

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