



Trustees' Annual Report for the period

From 14th July 2021 To 30th March 2022

Charity name: **Share the Care Charity**

Charity registration number: 1195174

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(1)The prevention or relief of poverty throughout England by the provision of basic food and/or supplies, such as children's clothes and shoes, books, personal or educational supplies and surplus food - to help families, children and schools that are unable to afford them. (2)The relief of financial hardship among people by providing such persons with goods/services which they could not otherwise afford through lack of means.
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	(1)The income and property of the CIO has been applied solely towards the promotion of the objects. (2)None of the income or property of the CIO has been paid or transferred directly or indirectly by way of dividend, bonus or otherwise by way of profit to any member of the CIO.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not currently make any grants to individuals, nor does it have any intentions to in the future.
Policy on social investment including program related	Para 1.38	The charity does not currently make any social investments, nor does it have any

investment		intentions to in the future.
Contribution made by volunteers	Para 1.38	The charity can, and does, only function thanks to the marvellous, compassionate and generous efforts of its team of volunteers - the trustees would like to take this opportunity to thank them all!
Other		<p>The trustees would also like to ‘put on record’ their thanks to the various supermarkets that kindly donate surplus food, which the charity distributes throughout the community (see below). In particular, the trustees would like to thank the following stores:</p> <ul style="list-style-type: none"> ● Aldi, Barnoldswick ● Co-op, Barnoldswick ● Marks & Spencer, Skipton ● Morrisons, Skipton

Achievements and Performance

	SORP reference	
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 was granted Charitable Status (Registered with the Charity Commission for England & Wales) on 14th July, 2021.</p> <p>Since then, it has grown into a dependable and 'well-oiled' machine for distributing surplus food (that would otherwise be thrown away) to the needy in the local community - and even further afield on occasions.</p> <p>It has developed very close working relationships with several other charitable organisations to enable the large amounts of food to be distributed in an efficient manner. Examples of some of these organisations are:</p> <ul style="list-style-type: none"> ● Skipton Food Bank ● St. Bartholomew's Food Bank, Colne ● Open Door, Colne ● Accrington Food Bank ● Canal Ministries, Barnoldswick ● Bradford Royal Infirmary <p>At the same time, the charity continues to <u>directly</u> support many individuals and families in the community. These recipients, that come to the attention of the volunteers from time to time, are supplied with food - direct to their door in many cases.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Sometimes the charity does do very limited fund raising, so that whatever limited expenditure is called for, can be achieved.</p> <p>The charity held a total of £13 in petty cash as at the end of the period being reported - see submitted accounts for more detail.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No cash (or otherwise) reserves are held. Whatever funds are available are held as 'petty cash'
Amount of reserves held	Para 1.22	Nil.
Reasons for holding zero reserves	Para 1.22	<p>The charity operates almost exclusively without the need for income or expenditure, as all the people involved with the running of the charity are volunteers. None of the people involved with the charity receive any 'expenses' of any kind.</p> <p>No salaries are paid to any individual and any payments made are strictly on an exception basis.</p> <p>Hence, the charity does not need, nor expect, to carry cash-in-hand or reserves.</p>
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None - the charity expects to continue in the future - very much as a 'going concern'.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution Document using the standard Charity Commission "Foundation" model template
How is the charity constituted?	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	<p>The Board of Trustees is made up of existing volunteers, who are all very much involved in the day-to-day running of the Charity.</p> <p>There is no need, nor provision, for externally-appointed trustees.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Share the Care Charity
Other name the charity uses	Share the Care
Registered charity number	1195174
Charity's principal address	Yew Tree Farm Mews, Gledstone Road West Marton BD23 3UE

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	Jeanette Green	Chairperson		
2	Barry Green	Secretary		
3	Margaret Leeming			
4	David Leeming			
5	Simone Hampson			
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		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Barry Green	Jeanette Green
Position (eg Secretary, Chair, etc)	Secretary	Chairperson
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Share the Care Charity

1195174

Receipts and payments accounts

CC16a

For the period
from

14/07/2021

To

30/03/2022

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					
Fundraising at tabletop sales	45	-	-	45	-
Sales of Clothes etc to Bags2Schools (£70 + £48)	118	-	-	118	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	163	-	-	163	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	163	-	-	163	-
A3 Payments					
Cost of Fridge/Freezer (donated to client)	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	150	-	-	150	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	150	-	-	150	-
Net of receipts/(payments)	13	-	-	13	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13	-	-	13	-

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	Petty Cash	13	-	-
		-	-	-
		-	-	-
	Total cash funds	13	-	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	