



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 30th September 2021
To 30th September 2022

Period start date
Period end date

Charity name: The Mother and Baby Village

Charity registration number: 1195949

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. For the public benefit to relieve the needs of women with children under the age of 4 in London and Wales who are at risk of suffering from poor mental health, including but not limited to post-natal depression, where that may be exacerbated by social isolation through the provision of practical and social support. 2. To preserve and protect the health of women at risk of experiencing health inequalities associated with high maternal mortality rates by creating opportunities to educate women in the attendance of all perinatal health appointments provided by statutory authorities and supporting research strategies in London and Wales to prevent further maternal deaths.
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	The organisation will create a wellbeing centre for vulnerable mothers: - to share experiences and support each other, through Action Learning Sets - to engage in social activities - from arts and crafts to retreats in Wales - have access to good enough quality second toys and clothes for their child (alleviate worry related to finances) - enable mothers to have access to holistic therapies such as postnatal management of difficult menstruation cycles, incontinence, Yoga to improve mood and self-esteem. Osteopath

		and Physiotherapy - an escalation to mental health services if and when required to treat a psychosis related illness or acute presentation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes - it however has been a challenging year for the Charity to progress object one. This was due to illness experienced by the Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Writing of policies is underway all due to the dedication of Volunteers.
Other		The first year has been difficult for the Charity - due to illness multiple Board meetings were cancelled and only in the last 5months has progress begun.

Achievements and Performance

	SORP reference	
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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	The first year has been difficult for the Charity - due to illness multiple Board meetings were cancelled and only in the last 5 months has progress begun.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not met in year one.
Performance of fundraising activities against objectives set	Para 1.41	Not met in year one
Investment performance against objectives	Para 1.41	Not met in year one.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£5000 grant from UnLtd on 31.03.2022 however fund not received until December 2022 due to ill-health affecting the Board of Trustees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A bank account was opened with NatWest during the first year.
Amount of reserves held	Para 1.22	£5000 grant from UnLtd on 31.03.2022 however fund not received until December 2022 due to ill-health affecting the Board of Trustees.
Reasons for holding zero reserves	Para 1.22	The first year has been difficult for the Charity - due to illness multiple Board meetings were cancelled and only in the last 5months has progress begun.
Details of fund materially in deficit	Para 1.24	Nil
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not up to the time period under reporting. However, recent discussions have included consideration to recruiting more Trustees or changing the constitution.

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	£5000 grant from UnLtd on 31.03.2022.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Nil
A description of the principal risks facing the charity	Para 1.46	None identified
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
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	<p>An advert would be placed on line, successful candidates would be interviewed by the current Trustees.</p> <p>Initial Trustees were to stay in post for a year - this has been extended for one mor year (term to either end or be extended on or after 30th September 2023)</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	Under review
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Under development
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	The Mother and Baby Village
Other name the charity uses	TMBV

Registered charity number	
Charity's principal address	FLAT 10 WADHURST COURT, TELHAM ROAD E6 6BS

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	Belinda Chideme		11/11/2021	
2	Cara Holmes		09/09/2021	
3	Dr Ruth Hunter		09/09/2021	
4	Gladys Moyo		05/09/2021	
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6				
7				
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14				
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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	Dr Ruth Hunter and Belinda Chideme are co-signatories for the Charities bank account
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)

B. Chideme

Full name(s)

BELINDA

CHIDEME

**Position (eg
Secretary, Chair, etc)**

Secretary and Chair

Date

25th March 2023



Receipts and payments account

For the period from	Period start date 30 september 2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds 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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		-
		-
		-
	Total cash funds	-
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets		-
		-
		-
		-
		-
		-
		-
B3 Investment assets		Fund to which asset belongs
B4 Assets retained for the charity's own use		Fund to which asset belongs
B5 Liabilities		Fund to which liability relates

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

Signature

Print N

B. Chideme

BELINDA C

195949

counts

Period end date
Mar 31

Mar 31

CC16a

Total funds

Last year

to the nearest £

to the nearest £

[illegible]

	-		
	-		-
	-		-

[illegible]

	-		
	-		
	-		-

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-	-
-	-
-	-



the period

Restricted funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-

OK

Restricted funds
to nearest £

-
-
-
-
-
-

Endowment funds
to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
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-
-
-
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Current value (optional)

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Amount due (optional)

-
-

When due (optional)

-	
-	
-	

lame	Date of approval
:HIDEME	Mar 25, 23