



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/04/2022 **Period start date** **To** 31/03/2023 **Period end date**

Charity name: Literacy Aid UK

Charity registration number: 1181990

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The charity facilitates literacy, cultural, art and holistic activities to vulnerable people, as well as re-commerce training to those who wish to distance themselves from traditional employment and become self-employed.</p> <p>The charity donates books, computers and other educational resources, as well as household and hygiene items to those who otherwise would not afford them.</p> <p>The charity facilitates re-commerce and circular economy training, advice and guidance to organisations, charities, educational institutions that aspire to cut down on business and trade waste and become carbon neutral.</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>Ensure universal, sustainable access to high-quality educational resources for all.</p> <p>Foster positive reading habits and attitudes towards global education.</p> <p>Equip under-resourced communities, schools, and libraries with excellent global reading resources.</p> <p>Reduce waste by redirecting gently used items away from landfills and</p>

		<p>encouraging their circulation until the end of their lifespan.</p> <p>Promote a circular economy mindset within the business world and communities.</p> <p>Empower individuals to attain their chosen place in society and contribute to a more equitable and inclusive community.</p> <p>The charity continues to deliver activities in the benefit of the community as mentioned in its governing document.</p> <p>The charity continues to support people into employment via long-term educational support, pre-employment training and IAG with progression routes.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees had had 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	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers have been crucial contributors to the charity's range of activities. They have participated in meetings with trustees to provide updates on their work and offer insights into the needs of stakeholders, helping to refine and enhance the charity's initiatives as needed.
Other		

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>Conducted training courses titled "Shared Reading and Reminiscence for Wellbeing."</p> <p>Rescued numerous pre-loved items from being discarded in landfills and distributed them to underserved communities, catering to the needs of those in distress.</p> <p>Assisted individuals in securing employment or establishing their own businesses.</p> <p>Engaged in partnerships with other charities and social enterprises to ensure comprehensive access to enhanced services and support for all beneficiaries.</p> <p>Expanded our collaborations with more companies to facilitate their transition towards a more circular economy and their endeavour to achieve carbon neutrality in the foreseeable future.</p> <p>Pursued other endeavours aimed at providing enduring support to individuals striving to integrate into society and fulfil their aspirations.</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	0
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds £7.50 in reserves.
Amount of reserves held	Para 1.22	£7.50
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	The charity holds no funds.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity has not identified any uncertainties/concerns.

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 (trust deed, royal charter)	Para 1.25	Memorandum and Articles of Association
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	The charity is recruiting trustees via its partners. It is only the chair that identifies suitable candidates and informs the rest of the trustees at the board meetings. New trustees receive an induction and information pack and spend time in the office in Sunderland. The trustees are actively engaged with the charity's strategic direction and policy. They discuss and approve a strategic plan every year.

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	Literacy Aid UK CIO
Other name the charity uses	N/A
Registered charity number	1181990

Charity's principal address	27 Norfolk Street, Sunderland, SR1 1EE

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	Catalin Constantine	27 Norfolk Street, SR1 1EE, Sunderland		Catalin Constantine
2	Walatta Israel Trew			
3	Dan Makaveli	27 Norfolk Street, SR1 1EE, Sunderland		
4	Sarah Robson			
5	Alexandra Collinson			
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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

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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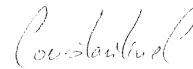
Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Catalin Constantine



Full name(s)

Catalin Constantine

Position (eg Secretary,
Chair, etc)

Chair

Date

22/01/2024

**Sustainable St Ives
Registered Charity Number 1196334**

**Charity information
For the Year Ended 31 March 2023**

Honorary Officers:	Chairman: Morag Robertson Secretary: Jill Block Treasurer: K E Jones
Registered Office:	14 Bedford Road St Ives Cornwall TR26 1SP
Charity Registration Number:	1142930
Trustees:	Morag Robertson Matthew Hayter Keith Jones Jill Block

**Sustainable St Ives
Registered Charity Number 1196334**

**Report of the Honorary Officers and Trustees
For the Year Ended 31 March 2023**

The Officers and Trustees present their report with the financial statements of the Charity for the year ended 31 March 2023.

PRINCIPAL ACTIVITY

The principal activity of the Charity in the year under review was that of the management and administration of the charity to pursue the Objects of the Association.

The main work has been to research and identify suitable premises and to recruit additional Trustees prior to launching project-specific activities.

The founding Trustees are four in number and it has been the intention to increase this number.

The Objects of the Association are:

OFFICERS OF THE ASSOCIATION

ON BEHALF OF THE BOARD:

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**Jill Block – Secretary
Date: 31st March 2023**

Sustainable St Ives
Registered Charity Number 1196334

Profit and Loss Account
For the Year Ended 31 March 2023

	Notes	31.3.23	31.3.22
INCOME	1	100	100

PROFIT/(LOSS)			
After tax if applicable		100	100

Sustainable St Ives
Registered Charity Number 1196334

Balance Sheet
31st March 2023

	Notes	31.3.23	31.3.22
£			
FIXED ASSETS		0	0
CURRENT ASSETS			
Cash at bank		100	100
Cash in hand		100	0
CREDITORS			
Amounts falling due within one year		0	0
NET CURRENT LIABILITIES		0	0
TOTAL ASSETS LESS CURRENT LIABILITIES			
Capital and reserves		200	100

Profit and loss account

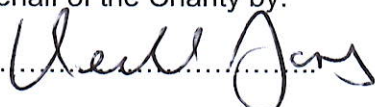
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 but have been examined in accordance with Charities Act 2011/SORP.

The Trustees acknowledge their responsibilities for:

- (a) Ensuring that the Charity keeps accounting records which comply with the Charities Act 2011 SORP (Statement of Recommended Practice)
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of any surplus or loss for each financial year in accordance with the requirements of effect as far as applicable to the charity.

The financial statements have been prepared in accordance with conditions applicable to small charities of less than £25,000 annual income, but using the historical cost convention and accruals to give a fair view of the state of affairs of the Charity.

The financial statements were approved by the Trustees on 31/03/2023 and were signed on behalf of the Charity by:

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Mr. Keith Edward Jones

Treasurer/Trustee

Sustainable St Ives
Registered Charity Number 1196334

Profit and Loss Account
For the Year Ended 31 March 2023

(1) ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities (effective April 2008).

Income

Income represents donations and fundraising income collected in the accounting period.

Investment Property (where applicable)

Investment property would be shown at its most recent valuation.

Deferred Tax

Any deferred tax would be recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

There are no deferred taxes outstanding

(2) OPERATING PROFIT/(LOSS)

The operating profit is stated after charging:	Nil
Trustee/Officer remuneration due for the year.	Nil

(3) TAXATION

Analysis of tax charging: No liability to UK tax arose on activity during the year.

(4) INVESTMENT PROPERTY n/a

COST	Nil
NET BOOK VALUE	Nil

(5) CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.222
Accrued Expenses		

Creditors	0	0
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(6) RESERVES

Profit and loss account	200	100
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(7) GOING CONCERN

The accounts have been prepared on a going concern basis as the Trustees have confirmed their intention to continue their financial support of the charity.

**Sustainable St Ives
Registered Charity Number 1196334**

**Profit and Loss Account
For the Year Ended 31 March 2023**

	31.3.23	31.3.22
	£	£
<u>Income</u>		
Donations	100	100
	<u>100</u>	<u>100</u>
<u>Expenditure</u>		
Nil	<u>0</u>	<u>0</u>
<u>Finance Costs</u>		
Bank Charges	0	0
<u>NET PROFIT/(LOSS)</u>	100	<u>100</u>