

Trustees' annual report
for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 010123 Period end date 311223

Charity name DIVERSITY INSIDE US Charity No (if any) 1198004

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	- Signposting - Wellbeing physical activities - Interpreting
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	- Football for kids - Wellbeing and dancing sessions, drop-in
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	NA

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	The help to organise activities, office administration
Other		NA

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	Physical and emotional wellbeing and the confidence to build up a self esteem

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	£ 587.24
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NA
Amount of reserves held	Para 1.22	NA
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Tees Valley foundation and Catalyst (Stockton-on-Tees)
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	NA
Other		NA

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Charity constitution
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	NA

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	NA (Other local resources regarding training)
The charity's organisational structure and any wider network with which the charity works	Para 1.51	NA
Relationship with any related parties	Para 1.51	NA
Other		NA

Reference and Administrative details

Charity name	DIVERSITY INSIDE US
Other name the charity uses	
Registered charity number	1198004
Charity's principal address	12 Dixon Street TS18 1PE STOCKTON-ON-TEES

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	RIADA KULLANI		01/01/23 - 16/01/23	
2	ALVARO CELI		16/01/23 - 31/01/23	
3	JURGITA PILITAUSKYTĖ			
4	RACHEL ADAMS			
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Reference and Administrative details (cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		



Funds held as custodian trustees on behalf of others

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

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) Jurgita

Full name(s) JURGITA PILITAUSKYTE

Position (eg Secretary, Chair, etc) TREASURE

Date 29 10 2024

Diversity Inside Us
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Diversity Inside Us Annual Report and Accounts
01 01 2023 - 31 12 2023

Number	Name of foundation/ Name of income	Incomes, £	Expenditures, £	Remained amount, £	Expenditures' description
1	Remained amount from 2021/2022	67.52	67.52	0.00	Office Running cost
2	Little Acrons fund-Catalyst	1000	1000.00	0.00	Fitness-Dance Sessions Little_Acrons_fund-Catalyst
3	Tees Valley Foundation	2,500.00	2087.67	412.33	Project 'Bringing people together'
4	Community Fund 2022	174.91	0.00	174.91	Project 'Summer Holiday Activity - Football 2022'
	TOTAL:	3742.43	3155.19	587.24	Remained amount for Projects and Office Running cost