



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|------|------|----|-----------------|-------|------|
| From | Period start date | | | To | Period end date | | |
| | 13 | June | 2022 | | 31 | March | 2023 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|----------|--------------------------------------|
| Postcode | <input type="text" value="DT5 1JN"/> |
|----------|--------------------------------------|

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 | Maria Smith | Chair | | |
| 2 | Carol Callis | Treasurer | | |
| 3 | Steve Osborn | Secretary | 1 April – 17 November 2022 | |
| 4 | Georgina Bacon | | | |
| 5 | Nicola Davidson | | | |
| 6 | Greg Holman | | 20 April 2022 – 31 March 2023 | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |

| | | |
|--|--|--|
| | | |
| | | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|-----------------------|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by Trustees |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
|--|
| |
|--|

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

There has not been any activity during the period up to 31 March 2023 as we were still operating under our previous charity number 1178443.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E

Financial review

Brief statement of the charity's policy on reserves

| |
|--|
| |
|--|

Details of any funds materially in deficit

| |
|--|
| |
|--|

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

| |
|--|
| |
|--|

Section F

Other optional information


| |
|--|
| |
|--|

Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|---|--|
| Signature(s) |  | |
| Full name(s) | Carol Ann Callis | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 24/01/24 | |

The Drop In accounts as at 31st March 2023

| | |
|--------------------------|-----------|
| Balance | £0 |
| <u>Income</u> | £0 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| <u>Total Income</u> | <u>£0</u> |
| | |
| <u>Expenditure</u> | £0 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| <u>Total Expenditure</u> | <u>£0</u> |
| | |
| | |
| | |