

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide support to people with early onset dementia and their carer partners
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	Providing Support groups Help physical or technological and other activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have used the guidance from The Charity Commission to aid their services.

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	
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	Filling the gap left by the NHS TRUSTS with regard to the Post diagnostic pathway. As well as providing Social and Financial the advice.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY IS IN A FINANCIALLY STABLE POSITION.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO POLICY ON RESERVE.
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	CHARITY IS STILL EXPANDING.
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

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	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO 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	TRUSTEES ARE Elected By THE CURRENT TRUSTEES AS LONG AS THEY ARE ALL IN AGREEMENT.

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	
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	So...
Other name the charity uses	NONE
Registered charity number	1201322
Charity's principal address	Post Office HIGH STREET SOOTHEARS NORWICH NR11 8AH.

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	DALE GLEARY			
2	LORRAINE GLEARY			
3	JAN ROU.T.			
4				
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6				
7				
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20				

Reference and Administrative details

(cont)

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

[illegible]

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

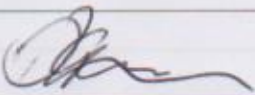
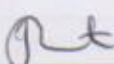
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Derek Glary	Janice Rout
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Position (eg Secretary,
Chair, etc)

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Date

23/9/2025

Profit and Loss

So...

04/01/2025

01/01/2024 - 31/12/2025

INCOME	
Income	
Donation	575.00
Craft Fayre Takings	1,285.00
Donation	1,560.00
Other Income	2,500.00
Total Income	5,920.00
INCOME	5,920.00
COGS	
Cost of Sales	
Materials Cost	
Materials Cost - Items	-12.99
Total Materials Cost	-12.99
Total Cost of Sales	-12.99
TOTAL COGS	-12.99
GROSS PROFIT	5,907.01
EXPENSES	
Expenses	
Training	-60.00
Advertising Expense	-291.43
Dues and Subscriptions Expense	-698.40
Legal and Professional Expense	-36.00
Meals and Entertainment Expense	-1,093.15
Office Expense	-262.17
Rent or Lease Expense	-1,240.00
Supplies Expense	-579.89
Travel Expense	-31.68
Utilities Expense	-152.60
Total Expenses	-4,445.32
TOTAL EXPENSES	-4,445.32
OTHER INCOME AND EXPENSES	
Other Income	

01/01/2024 - 31/12/2025

Other Income Miscellaneous	1.22
Total Other Income	1.22
TOTAL OTHER INCOME AND EXPENSES	1.22
NET INCOME	1,462.91