

Charity Name: REBOOTED

Charity Number: 1210130

Trustees' Annual Report

Financial year end: 31 March 2025

Report for the period 20 September 2024 (registration of CIO) to 31 March 2025

Registered Office: The Windmill, 10 Chesterton Mill, French's Road, Cambridge CB4 3NP

Trustees:

- James Tweed
- Don McLaverty
- Matthew Chester
- Nicholas Pearson
- Jim Reddy

Bankers: Co-Op Bank

Solicitors: Birketts

Accountants: Caseron

OBJECTIVES AND ACTIVITIES AS SET OUT IN THE GOVERNING DOCUMENT

- to support the rehabilitation and reintegration of offenders and those at risk of entering the criminal justice system, primarily through the provision of IT equipment and digital training to support access to education, life skills training and employability support, including, where appropriate, working with their families, friends and communities.
- the relief of those in need by way of digital poverty, digital exclusion, or other social or economic disadvantage, primarily through the provision of IT equipment and digital training to support access to education, life skills training and employability support.

Our mission is to “connect prisoners, ex-offenders and their families to digital learning, to improve their lives for the better.”

MAIN ACTIVITIES UNDERTAKEN IN RELATION TO THOSE PURPOSES

The principal activities during the year were the provision of digital equipment to support access to distance learning.

ACHIEVEMENTS AND PERFORMANCE

The period of these accounts reflect the initial six months of operation for the Charity. During the period, the Trustees focussed on producing policy documents and establishing working arrangements to enable the Charity to deliver sustainable services in line with the mission of connecting prisoners, ex-offenders and their families to digital learning, to improve their lives for the better.

We established working partnerships with Coracle, GeTech and Ormiston Families, launched a new website (www.rebooted.me) and established a bank account.

A process was started for the recruitment for a charity co-ordinator and the writing of a technology user guide for prison leavers.

FUNDRAISING

The Charity registered a JustGiving account and received some sponsorship.
No other fundraising activities were undertaken.

THE BOARD OF TRUSTEES

The Trustees are also directors for the purposes of company law.
At present, the Trustees board comprises of five members, from a variety of professional backgrounds relevant to the work of the Charity and meet at least four times a year.

Trustees are responsible for the management of the risks faced by the Charity. Risks are identified and assessed and controls established throughout the year. Significant new ventures are subject to a risk analysis by the Members before they are approved.

REMUNERATION

No-one involved with the Charity received any remuneration during the year.

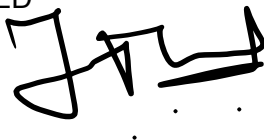
STATEMENT OF MEMBERS OF COUNCIL RESPONSIBILITIES

All Trustees gave their time freely and no expenses were claimed.

APPROVAL

This report was approved by the Trustees and signed on its behalf, on Oct 30, 2025

SIGNED

A handwritten signature in black ink, appearing to be 'JAW', with a horizontal line underneath it.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rebooted

No (if any)
1210130

Receipts and payments accounts

CC16a

For the period
from

Period start date
20-Sep-24

To

Period end date
31-Mar-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	799	-	-	799	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	799	-	-	799	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	799	-	-	799	-
A3 Payments					
IT Costs	190	-	-	190	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	190	-	-	190	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	190	-	-	190	-
Net of receipts/(payments)	609	-	-	609	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	609	-	-	609	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	609	-	-
		-	-	-
		-	-	-
	Total cash funds	609	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Debtors	11,250	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	