



# Trustees' Annual Report

for the period

From (start date) 01/01/2022 to (end date) 31/12/2022

## Section A

### Reference and administration details

Charity name

Friends Of Seymour

Other names the charity is known by

n/a

Registered charity number (if any)

102056

Charity's principal address

Seymour Gardens Residential Home

Nelson Drive

Derry

Postcode BT476ND

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	John Elliott			
2	Siobhan Gillan			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A****Reference and administration details (continued)**

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)How the charity is constituted  
(eg trust, association, company)Trustee selection methods  
(eg appointed by, elected by)

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

To work on behalf of the residents in an effort to advance their health and provide relief to those in need by reason of ill-health and age. The group will achieve this by raising money in order to provide them with additional social experiences and facilities that will enhance their quality of life.

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)

The focus this year is to get back to celebrating the residents, to treat them, to entertain them and encourage a sense of community again. The 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

Summary of the main achievements of the charity during the year

We have supplied money for Valentines Decorations, Mothers Day gifts, Easter eggs, decorations and gifts, celebrate their birthdays along with Halloween and Christmas. Have regular entertainment from a local singer and to receive thoughtful, individual Christmas gifts.

We contain to help financially towards a continuous air freshener system around the home.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

Our policy is to maintain some reserve as we rely solely on donations and fund raising. We do not receive any grants. This year there have not been any fund raising activities. We have relied on our reserve mainly to be used at the discretion of the staff at the home at ways they feel will benefit the residents as we transition back into a close community, with such a change over in residents in the past 18 months

Details of any funds materially in deficit

None

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)

Position (eg Secretary, Chair, etc)

Date

John Elliott

Chair

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