

Activities4All Arbroath

Trustees' Annual Report **31st July 2021- 31st July 2022**

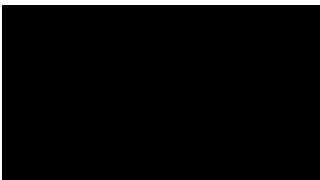
Charity contact information

Activities4All Abroath
Scottish Charity Number: SC050364



Email address a4aarbroath@outlook.com

Charity Trustees



Objectives and activities

Our Charity Objectives for the period were as follows

4 The organisation's purposes are:

4.1 To Promote Inclusive Citizenship through activities provided for all in the local area

4.2 To ensure the impact of Covid-19 is reduced to those families and individuals we contact through promotion of various activities

4.3 To ensure Education and Lifelong Learning are a vital part of the organisation and promoting this and key opportunities are done so with inclusivity to all in mind

4.4 To ensure that everyone in the local area is treated equally and given fair opportunities in engaging with the charity

4.5 To provide activities, games and more to those who will benefit from this support which will promote equality in the local area.

4.6 To provide a voice and support network to those in the local area to come together and discuss struggles faced in the current climate.

5 The organisation has power to do anything which is calculated to further its purposes or is conducive or incidental to doing so.

6 No part of the income or property of the organisation may be paid or transferred (directly or indirectly) to the members - either in the course of the organisation's existence or on dissolution - except where this is done in direct furtherance of the organisation's charitable purposes.

Due to the nature of the pandemic it was extremely difficult to gain a bank account so we all focussed on other activities before getting this in June 2021. At this point we started to look again at activity parcels and fulfilled the final parts of the list of these. Positive feedback was received from these as part of a survey

money we undertook. The rest of activities were limited due to not being able to progress with bank account due to economy and bank focus of limited working

A large part of the work was completed with personal fundraising which was incurred and 212 packs for wellbeing given out in the community over 2020-21 pre having accounts open- This was done through personal fundraising and funds prior to charity.

Objectives and activities

Our Charity Objectives for the period were as follows

4 The Organisation's purposes are:

4.1 To Promote Inclusive Citizenship through activities provided for all in the local area

4.2 To ensure the impact of Covid-19 is reduced to those families and individuals we contact through promotion of various activities

4.3 To ensure Education and Lifelong Learning are a vital part of the organisation and promoting this and key opportunities are done so with inclusivity to all in mind

4.4 To ensure that everyone in the local area is treated equally and given fair opportunities in engaging with the charity

4.5 To provide activities, games and more to those who will benefit from this support which will promote equality in the local area.

4.6 To provide a voice and support network to those in the local area to come together and discuss struggles faced in the current climate.

5 The organisation has power to do anything which is calculated

to further its purposes or is conducive or incidental to doing so.
6 No part of the income or property of the organisation may be paid or transferred (directly or indirectly) to the members - either in the course of the organisation's existence or on dissolution - except where this is done in direct furtherance of the organisation's charitable purposes.

A large part of the work was completed with personal fundraising which was incurred and 212 packs for well being given out in the community over 2020-21 before having accounts open- This was done through personal fundraising and funds prior to charity.

The final 10 Boxes from the list were given out in December 2021 into January 2022

Money was given from Arnold Clark to be used by the charity in August 2021 and this paid for the remaining well being packs with money left over for charitable purposes.

There has been limited time for the charity due to personal work commitments and life being back to more normal.

Structure, governance and management

The Governing Document of Charity Constitution is followed by the Charity

Trustee recruitment and appointment

All 4 original trustees still present, All agreed to continue as per previous

No further recruitment has been necessary

Achievements and performance

The Charity gave out the final well being packs as part of our list and an estimate of 240 Packs overall were given out with future packs to be purchased whilst winding up the charity with the remainder of funds.

Volunteer Achievements

We have once volunteer [REDACTED] who has been a fantastic part of meeting group and allowed the functionality of the charity and supporting development of packs.

Financial review

Statement of the charity's policy on reserves

Charity holds reserves of £984.66

Only unreserved funds will be held

Details of any deficit

No deficit

Future plans

To Look to Being the Close down of the charity and final purchase of well being packs donated to Reach across as agreed in meeting April 21/04/2023

Declaration

Signed on behalf of the charity trustees:

[REDACTED]

Print name

[REDACTED]

Designation Chairperson

Date 21/04/2023

A4A Accounts

Accounting Date

01/08/2021-31/07/2022

Balance at 31/07/2021 (£)

154.44

Date	Income (£)	Detail	Date	Expenditure (£)	Detail
#####		1000 Arnold Clark Wellbeing	08/11/2021	7 99	Prime- Delivery A4A Subscription
			13/09/2021	7 99	Prime- Delivery A4A Subscription
			10/11/2021	7 99	Prime- Delivery A4A Subscription
			11/11/2021	7 99	Prime- Delivery A4A Subscription
			12/02/2021	7.9	Wellbeing Box Purchase Amazon
			12/02/2021	21.98	Wellbeing Box Purchase Amazon
			13/12/2021	60	Wellebing Box 6x £10 Book Vouchers
			13/12/2021	7 99	Prime- Delivery A4A Subscription
			01/11/2022	7 99	Prime- Delivery A4A Subscription
			02/11/2022	7 99	Prime- Delivery A4A Subscription
			03/11/2022	7 99	Prime- Delivery A4A Subscription
			04/11/2022	7 99	Prime- Delivery A4A Subscription
			05/11/2022	7 99	Prime- Delivery A4A Subscription

Total

1000

169.78

Funds in Account as Of 31/07/2022

984.66

Signed off By Trustees

21/04/2023

K [REDACTED] Proposed

K [REDACTED] Approved

A4A Accounts

Accounting Date

01/08/2021-31/07/2022

Limited Version of Accounts

Income	(£)		Outgoings	(£)
Donation		1000	Wellbeing ACTivities	89.88
			Subscription	79.9
Total Income		1000	Total Expenditure	169.78

Balance Brought Forward (£)

154.44

Total In Funds at 31/07/2022

984.66

Amount Reserved

0

Amount Unreserved

984.66

Creditors Due

0

Total Cash

£984.66