



Voices Welcome

Report of the Trustees and Financial Statement

For the Financial year ending 30 September 2018

Registered Address: 159 Stapleton Hall Road, London N4 4QS
www.voiceswelcome.org.uk

Charity number: 1173490

Trustees:

- Xenia Davis
- Ben Saffell
- Bernard Scaife

Trustees' Report

The focus for the first half of our first year was:

- Making sure the charity was on solid footing in terms of governance – this included establishing policies and processes and setting up a bank account.
- Developing branding and establishing a website.

One of the three founding trustee also resigned, and a new trustee was recruited.

The focus for the second half of the year was applying for funding. Bids were submitted to Big Lottery and the Tetley and Wakefield Trust. The Big Lottery bid has been accepted (after this reporting period finished). This will allow us to move forward and start our core activities of running singing groups in 2019

Additionally, we have maintained and developed our relationship with The Southwark Day Centre for Asylum Seekers (the partner organisation who will help us run choirs).

Financial review: total income for the period was £159.02. This was all raised from a fundraising bucket shake at an event held by a local choir.

Expenditure for the year was £0.00 meaning at the end of the period the charity reserves were £159.02.

As income has been minimal and our activities, we don't have a reserves policy yet but will look to implement one next year.

Signed by Ben Saffell (Trustee) - 14 March 2019

A handwritten signature in black ink, appearing to read 'Ben Saffell', is positioned below the text of the report.

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Statement of financial activities

Year-end date 30 September 2018

<u>Income:</u>	
Fundraising	£159.02
	£159.02
<u>Expenditure:</u>	
Charitable activity	0.00
	£0.00
<u>Surplus/ (deficit)</u>	£159.02

Balance Sheet

As at 30 September 2018

<u>Current assets</u>	
Cash at bank	£159.02
	£159.02
<u>Creditors</u>	
Creditors	£0.00
	£0.00
<u>Reserves</u>	
Surplus/(deficit) for year	£159.02
Balance carried forward	£159.02

These receipts and payments accounts were approved by the trustees on 14 March 2019 and are signed on their behalf by:

Ben Saffell (Trustee)

