



# Trustees' Annual Report for the period

Period start date

Period end date

Day

Month

Year

Day

Month

Year

01

04

2019

31

03

2020

From

To

Section A

Reference and administration details

Charity name

British Enhancement Centre

Other names charity is known by

BEC

Registered charity number (if any)

1174555

Charity's principal address

56 Halford Street

Leicester

Postcode

LE1 1TQ

## 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	Naren Naik	Chair of board		British Enhancement Centre
2	Rashmikan Joshi	Vice-chair		British Enhancement Centre
3	Barbara Marson	Trustee		British Enhancement Centre
4	Ketan Keshwala	Trustee		British Enhancement Centre
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8				
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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

**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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## Section B

## Structure, governance and management

**Description of the charity's trusts**

Type of governing document

Constitution

How the charity is constituted

Charitable Incorporated Organisation

Trustee selection methods

Elected by Board of Trustees

**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.

Memorandum of Understanding with Ambitious About Autism  
The Way of the Horse and Triple Skillz to cooperate on ventures of joint interest.  
Induction training given to all trustees and Charities Commission guidance to trustees also given  
Charity Excellence Framework employed as governance control providing a traffic light indication of areas in need of attention  
Monthly trustee meetings with agendas, relevant papers and minutes of last meeting circulated prior to meeting. Minutes signed by chair to be an accurate record of proceedings.  
Financial governance in place and reviewed at monthly trustee meetings

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To find meaningful engagement and employment for those on the autistic spectrum

Collaboration with City & County authorities  
 Local NHS Partnership Trust and University Hospitals Trust  
 Local DWP and national DWP departments  
 11 clients referred and employment found for 5  
 Extensive networking with universities and colleges of further education  
 Collaboration with Princes Trust, Shaw Trust and local businesses  
 Partnership with "Reaching People" a consortium of 31 local charities.

**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)**

**Additional details of objectives and activities (Optional information)**

No grants made  
 Insufficient reserves for investments

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Networking  
Collaboration  
Employment found for clients  
Collaboration with DWP and NHS partners  
Identifying training venues and establishing training programme

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Increase on cash-in-hand at bank ensures sustainability

**Details of any funds materially in deficit**

**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.

Principal source of funds from monthly donations  
Chief expenditure has been CEO salary of £1,200 monthly

## 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)

Naren Naik

**Position (eg Secretary,  
Chair, etc)**

Chairman of Board of trustees



**Date**

07/04/2020





CHARITY COMMISSION  
FOR ENGLAND AND WALES

British Enhancement Centre

1174555

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2019

To

31/03/2020

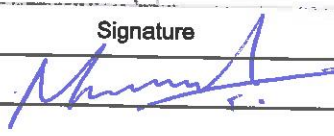
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations & legacies	24,575	-	-	24,575	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
<b>Sub total (Gross income for AR)</b>	24,575	-	-	24,575	-
<b>A2 Asset and investment sales, (see table).</b>					
	-0	-0	-0	-	-0
<b>Sub total</b>	-0	-0	-0	-	-0
<b>Total receipts</b>	24,575	-0	-0	24,575	-0
<b>A3 Payments</b>					
Administrative expenses	711	-	-	711	-
Subscriptions	164	-	-	164	-
Insurance	419	-	-	419	-
Professional fees	232	-	-	232	-
Service charges	455	-	-	455	-
Travel	415	-	-	415	-
Consultancy fees	15,150	-	-	15,150	-
	-0	-	-	-	-
<b>Sub total</b>	17,546	-	-	17,546	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-0	-0	-0	-	-
<b>Sub total</b>	-0	-0	-0	-	-0
<b>Total payments</b>	17,546	-0	-0	17,546	-0
<b>Net of receipts/(payments)</b>	7,029	-	-	7,029	-
<b>A5 Transfers between funds</b>	-0	-	-	-	-
<b>A6 Cash funds last year end</b>	-0	-	-	-	-
<b>Cash funds this year end</b>	7,029	-	-	7,029	-

### 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 £
<b>B1 Cash funds</b>	Cash on hand at bank	12,397	-	-
		-	-	-



		-	-	-
	<b>Total cash funds</b>	12,397	-	-
	(agree balances with receipts and payments account(s))			
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>		<b>Date of approval</b>
		Naren Naik		07/04/2020