



Trustees' Annual Report for the period

From Period start date: 01/10/18 To Period end date: 30/09/2019

Charity name: SimpleGifts: Unitarian Centre for Social Action

Charity registration number: 1162404

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. <i>To further or benefit the residents of Bethnal Green, East London and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.</i> <i>in furtherance of these objects but not otherwise, the trustees shall have power:</i> <i>to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.</i>2. <i>To provide the necessary facilities for the daily care, recreation and education of children and young people during out of school hours and school holidays</i>3. <i>To advance in life and relieve the needs of young people through:</i><ol style="list-style-type: none">a. <i>The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;</i>b. <i>Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible</i>

		<p><i>individuals.</i></p> <p>4. <i>To develop the capacity and skills of the members of the socially and economically deprived community of Bethnal Green, East London in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.</i></p> <p><i>Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.</i></p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Simple Gifts fulfills its charitable objects by offering programming to benefit the local community, including children, parents, elderly people, new immigrants and socially isolated local residents.</p> <p>These programmes include:</p> <ul style="list-style-type: none"> -after school clubs for primary school children where homework help, craft, games and snacks or a meal are on offer. -There are ESOL classes both for local residents, new migrants and others outside the area. -We have a weekly community lunch attended by local residents. (We have 2 regular volunteers with Level 2 Food safety certificate) -Volunteer Programme – providing opportunities for local members of the community to gain work experience and contribute to their local community. (Several of our volunteers are DBS checked, although they are never alone with vulnerable people at any time). They assist in the delivery of all the above programmes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the guidance that a charity must carry out activities for public benefit and SimpleGifts has fulfilled this requirement through its programming.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have continued to fulfil our mission through a flourishing programme of activities that have deepened existing partnerships and welcomed new service users. We have strengthened our programmes by hiring a Programme Manager, whose role it was to improve the quality of the Lunch Club and After School Club. For the After School Club, an Activity Leader was also hired to run a broader range of higher quality artistic activities for the children. Our partnership with ELATT continues has the goal of community cohesion and this can be seen both in terms of new people attending the community lunch and also the deepening of older relationships.</p> <p>Financially we have had stable income and we ended the year with a similar bank balance as at the end of last year.</p> <p>Our volunteer programme continues to create strong community ties, help volunteers into employment, be a place for those with a range of physical and mental illnesses to be able to participate meaningfully in community and help build confidence in language skills and in general.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our end of period balance is similar to at the end of the previous financial and is roughly at the level of our reserves policy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	3 months reserves in our bank account at all times
Amount of reserves held	Para 1.22	5445
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Candidates can be put forward to join the Board by any of the Trustees. This is then voted on by the Board

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SimpleGifts: Unitarian Centre for Social Action
Other name the charity uses	SmpleGifts
Registered charity number	1162404
Charity's principal address	117 Mansford Street, London, E2 6LX

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	Rev. Martin Whitell	Chair		
2	Roy Clark			
3	Max Packman-Walder		Started November 2018	
4	Nadia Hassan			
5	Shabia Khanom		Started November 2018	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Martin Whitell	
Full name(s)	Rev. Martin Norman Whitell	
Position (eg Secretary, Chair, etc)	Chair	
Date	29 June 2020	



Receipts and payments accounts

For the period from	01/10/18	To	30/09/19
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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 £
A1 Receipts				
Grants	5,108	-	-	5,108
Individual Donations	2,313	-	-	2,313
Organisational Donations	3,665	-	-	3,665
Rental income	10,755	-	-	10,755
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	21,841	-	-	21,841
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	21,841	-	-	21,841
A3 Payments				
Programming	2,874	-	-	2,874
General & Administration	6,129	-	-	6,129
Staff costs	14,221	-	-	14,221
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	23,224	-	-	23,224
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	23,224	-	-	23,224
Net of receipts/(payments)	- 1,383	-	-	- 1,383
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	6,774	-	-	6,774
Cash funds this year end	5,391	-	-	5,391

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	In bank	5,445	-
	In petty	49	-
		-	-
	Total cash funds	5,494	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

Unrestricted funds

Restricted funds

B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Martin Whitell

Martin Whitell

CC16a

**Last year
to the nearest £**

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**Endowment funds
to nearest £**

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OK

**Endowment funds
to nearest £**

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**Current value
(optional)**

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**Current value
(optional)**

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**When due
(optional)**

Date of approval

05/06/20