

Trustees' Annual Report for the period

From 01-12-2018 Period start date To 30-11-2019 Perio

Period end date

Charity name: The5es Development

Charity registration number: 1170601

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document 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 Para 1.17 and 1.19	 The prevention or relief of poverty (financial hardship) by provision of education ,training, healthcare projects and all necessary support designed to enable individuals to generate a sustainable income and be self -sufficient via provision of coaching, mentoring, food supply .employability, guidance .support etc Main Focus- Volunteer recruitment, training volunteer led activities Space4me 2 Saturdays a month term-time session for socially excluded children and young people Providing friendship club, mindfulness, arts and craft sessions as to combat loneliness and encourage youth participation Space4me siblings' inclusive sessions including support for parents of sen children volunteer matching. Space4me Family sessions, 5- Learn, bring, and share activities for empowerment and to combat isolation.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities are for public benefit and inclusive.

Additional information (optional)

You may choose to include further statements where relevant about:

SORP reference	
Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We are currently volunteer led and now have more volunteers who continue to give their time and expertise. Professionals also give pro-bono support in facilitating workshops for parents and children etc
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	Food surplus redistribution increased from 1 to 2 major local superstores providing good quality unsold fresh produce that would ordinarily go to waste donated as Top up supplies which volunteers collect and we provide to families and individuals who come to collect on Tuesdays, Fridays and Saturdays. We continue to signpost to other organisations that can provide more targeted support when identified such as form filling for benefits with Eastend citizens advice, local council services such as Money works etc Hosting family together Well-being sessions.

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	

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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	we had no overheads as volunteers gave time on days away from their regular jobs and other volunteers
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no reserves currently
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	Volunteering activities
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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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	Appointed

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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	The5es Development
Other name the charity uses	
Registered charity number	1170601
Charity's principal address	218 TOLLGATE ROAD
	BECKTON E6 5YA

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 Peter Ngugi			
2	David Idiabana			
3	Folasade Baruwa Etti			
4	Olubukola Ogunniyi			
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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	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Profflick	
Full name(s)	Adeola Osunbade	
Position (eg Secretary, Chair, etc)	Charity Representative	
Date	17/09/20	



17/09/2020

Re-Charity accounts

This is to confirm that we had no accounts for the period as we are in the process of completing the opening our charity account.

Kind regards

Adeola Osunbade

c/o St Marks Community Centre 218 Tollgate Road Beckton London E6 5YA Email:the5esdevelopment@gmail.com, info@the5es.org

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