

# Trustees' Annual Report for the period 1 August 2019 – 31 March 2020

# Reference and administration details

| Charity name                       | Restyle Your World UK |          |  |
|------------------------------------|-----------------------|----------|--|
| Registered charity number (if any) | 1156880               |          |  |
| Charity's principal address        | 69 Sherbourne Avenue  |          |  |
|                                    | Stockingford          |          |  |
|                                    | Nuneaton              |          |  |
|                                    | Postcode              | CV10 9JF |  |

#### 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 | Wendy Bolton   | Secretary       | May 2014 - Current                |   |
| 2 | Judith Green   |                 | November 2014 -<br>Current        |   |
| 3 | Malcolm Bolton |                 | August 2014 - Current             |   |
| 4 | Lianne Kirkman |                 | May 2014 - February 2015          |   |
| 5 | Jennifer Baker |                 | May - August 2014                 |   |

## Structure, governance and management

#### Description of the charity's trusts

| Type of governing document (eg. trust deed, constitution)       | Constitution  |
|---|---|
| How the charity is constituted eg. trust, association, company) | CIO   |
| Trustee selection methods (eg. appointed by, elected by)        | Appointed by Board of Trustees  |
|   | The activities currently undertaken by Restyle Your World were initially established and delivered by The Proton Foundation (registered 2007 charity no 1121153), a charity working internationally.                        |
|   | The Proton Foundation Board of Trustees agreed that the UK specific programme be encouraged to become an independent charity in 2014 to pursue the possible further development and delivery of the UK focussed activities. |
|   | This would ensure that the UK activities continued without being a distraction to the Foundation pursuing and delivering it's international aims.   |

### **Objectives and activities**

A)TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.

B)THE RELIEF OF UNEMPLOYMENT FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS MAY BE THOUGHT FIT, INCLUDING ASSISTANCE TO FIND EMPLOYMENT.

C)THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING IN THE MIDLANDS AREA OF THE UK BY PROVIDING SUCH PERSONS WITH GOODS/SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.

D)THE RELIEF OF FINANCIAL HARDSHIP BY THE RECYCLING AND PROVISION OF FURNITURE.CLOTHES AND OTHER HOUSEHOLD ITEMS.

E)TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 25 LIVING IN THE MIDLANDS BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:

I.ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;

**II.ADVANCING EDUCATION:** 

**III.RELIEVING UNEMPLOYMENT;** 

IV.PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

### Achievements and performance

| The charity ceased operations in 2019, and a Dissolution Resolution was submitted to the Charity Commission on 31st March 2020. |  |  |  |  |
|---|--|--|--|--|
|   |  |  |  |  |
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|   |  |  |  |  |

### **Financial review**

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy.

#### **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.

During this period the charity did not carry out any fundraising or apply for any grants.

As agreed by the Trustees, the charity was wound down at the end of 2019.

#### **Section F**

## Other optional information

Restyle was given free use of a central retail space in Coventry on a temporary lease. The unit was fitted out as a charity shop (with either donated or secondhand equipment) on the ground floor with storage and sorting space on the second floor. The unit was used as:

- 1. A central donation, sorting and storage point in Coventry for goods to be redistributed to other charities and partners delivering front line services.
- 2. A pop up charity shop selling donated goods that were not required for redistribution.
- 3. a base providing volunteering opportunities and retail work experience placements.

The temporary lease was ended in February 2015 as the economic climate had changed and the centre containing the unit was sold. The new owners planned a refurbishment for new shops, cafes and restaurants.

In an attempt to keep a base in Coventry, we took on a lease of a much smaller unit in another area of the city centre from the Council at a reduced rent, but unfortunately after six months the Trustees agreed that the unit did not have sufficient foot fall to provide the income required to cover the costs of rent, utilities etc.

Therefore since the end of May 2015, the charity has not been operating a charity shop but continued to seek to received and redistribute surplus goods (including the remainder of the donated stock from the charity shop), through its Storehouse programme.

The Charity being unable to acquire the necessary resources had ceased to function and the Trustees had agreed to officially close the charity down at the end of 2019.

Section G Declaration

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

Signed on behalf of the charity's trustees

| Signature(s)                        | DE Botton    | J. Green     |
|-------------------------------------|--------------|--------------|
| Full name(s)                        | Wendy Bolton | Judith Green |
| Position (eg Secretary, Chair, etc) | Secretary    | Trustee      |

Date May, 2021



| Restyle Your World UK | 1156880 |
|-----------------------|---------|
|                       |         |

Receipts and payments accounts
he period 01-Aug-19 To 31-Mar-For the period 31-Mar-20 То from

CC16a

| A3 Payments  Rent & Rates  | •                              |                | *  | *                |                  | -                |
|--|--------------------------------|----------------|--|------------------|------------------|------------------|
| Unrestricted funds to the nearest to | Section A Receipts and         | navments       |  |                  |                  |                  |
| ### A1 Receipts   Donations  | occiton A Neccipis and         |                | Restricted                                       | Endowment        |                  |                  |
| to the nearest £ to the |                                |                |  |                  | Total funds      | Last year        |
| A1 Receipts    Danations   |                                | to the nearest |  |                  | to the nearest f | to the nearest f |
| 170    | A4 Descipto                    | £              | to the hearest z                                 | to the hearest z | to the nearest z | to the nearest 2 |
| Sale of donated goods  |                                |                |  |                  |                  |                  |
|  |                                |                | <del>                                     </del> |                  | 1                |                  |
|  | Sale of donated goods          |                | <del>                                     </del> |                  |                  |                  |
| Sub total (Gross income for AR)  |                                |                |  |                  |                  |                  |
| Sub total (Gross income for AR)  |                                | -              | <del>                                     </del> |                  | 1                |                  |
| A2 Asset and investment sales, (see table).  |                                | -              | <del>                                     </del> |                  |                  |                  |
| Sub total (Gross income for AR)  |                                |                |  |                  | 1                |                  |
| A2 Asset and investment sales, (see table).  |                                |                | <del>                                     </del> |                  |                  |                  |
| AR)  | Sub total (Cross income for    | -              | -  | -                | -                | -                |
| A2 Asset and investment sales, (see table).    Comparis   Comparis |                                | _              | _  | _                | _                | 170              |
| Sub total   -   -   -   -   -   -   -   -   -  | AR)                            |                |  |                  |                  |                  |
| Sub total   -   -   -   -   -   -   -   -   -  | A2 Asset and investment sales. |                |  |                  |                  |                  |
| Consultancy Fees   Consultancy   |                                |                |  |                  |                  |                  |
| Sub total  | (See table).                   |                |  |                  |                  |                  |
| Sub total  |                                | -              | -  | -                |                  |                  |
| Total receipts   -   -   -   -   170   |                                | -              | -  | -                | -                | -                |
| A3 Payments  Rent & Rates  | Sub total                      | -              | -  | -                | -                | -                |
| A3 Payments  Rent & Rates  |                                |                |  |                  |                  |                  |
| A3 Payments  Rent & Rates  | Total receipts                 | -              | -  | -                | -                | 170              |
| Rent & Rates   | -                              |                |  |                  |                  |                  |
| Rent & Rates   | A3 Payments                    |                |  |                  |                  |                  |
| Utilities  |                                | -              | -  | -                | -                | -                |
| Marketing  |                                |                | -  | -                | -                | -                |
| Marketing  | Stationery & Supplies          | -              | -  | -                | -                | -                |
| Legal/Banking  |                                | -              | -  | -                | -                | -                |
| Trustee Expenses   | Insurance                      | -              | -  | -                | -                | -                |
| Transport Costs  | Legal/Banking                  | -              | -  | -                | -                | -                |
| T/Systems  | Trustee Expenses               | -              | -  | -                | -                | -                |
| Consultancy Fees   -   -   -   -   -   -   -   -   -   | Transport Costs                | -              | -  | -                | -                | -                |
| Consultancy Fees   | IT/Systems                     | -              | -  | -                | -                | 172              |
| Volunteer Costs  | General Maintenance            | -              | -  | -                | -                | -                |
| A4 Asset and investment  | Consultancy Fees               | -              | -  | -                | -                | -                |
| A4 Asset and investment purchases, (see table)   -   | Volunteer Costs                | -              | -  | -                | -                | -                |
| A4 Asset and investment purchases, (see table)   |                                | -              | -  | -                | -                | -                |
| Durchases, (see table)   | Sub total                      | -              | -  | -                | -                | 172              |
| Durchases, (see table)   | •                              |                |  |                  |                  |                  |
| Durchases, (see table)   | A4 Asset and investment        |                |  |                  |                  |                  |
| Compare   Comp   |                                |                |  |                  |                  |                  |
| Sub total   -   -   -   -   -   -   -   -   -  | purchases, (see table)         |                |  |                  |                  |                  |
| Sub total       -  |                                | -              | -  | -                |                  |                  |
| Total payments       -       -       -       172         Net of receipts/(payments)       -  |                                | -              | -  | -                |                  |                  |
| Net of receipts/(payments)  A5 Transfers between funds A6 Cash funds last year end  A 1 4  | Sub total                      | -              | -  | -                | -                | -                |
| Net of receipts/(payments)  A5 Transfers between funds A6 Cash funds last year end  A 1 4  | -                              |                |  |                  |                  |                  |
| Net of receipts/(payments)  A5 Transfers between funds A6 Cash funds last year end  A 1 4  | Total payments                 | -              | -  | -                | -                | 172              |
| A5 Transfers between funds 4 A6 Cash funds last year end 4 4   |                                |                |  |                  |                  |                  |
| A5 Transfers between funds 4 A6 Cash funds last year end 4 4   | Not of receipts (nayments)     |                |  | _                |                  | _ 3              |
| A6 Cash funds last year end 4 4  |                                | -              |  |                  |                  |                  |
|  |                                | -              |  | -                |                  |                  |
| Cash funds this year end 4 - 4   | A6 Cash funds last year end    | 4              | -  | -                | 4                | 6                |
|  | Cash funds this year end       | 4              | -  | •                | 4                | 4                |
|  | •                              |                |  |                  |                  |                  |

| Section B Statement  | of assets and liabilities at               | the end of th                      | ne period             |                        |
|--|--|------------------------------------|-----------------------|------------------------|
|  |  | Unrestricted                       | Restricted            | Endowment              |
| Categories   | Details                                    | funds<br>to nearest £              | funds<br>to nearest £ | funds<br>to nearest £  |
| B1 Cash funds  | Cash in Hand                               | -                                  | -                     | -                      |
|  | Cash at Bank                               | 4                                  | -                     | -                      |
|  |  | -                                  | -                     | -                      |
|  | Total cash funds                           | 4                                  | -                     | -                      |
|  | (agree balances with receipts and payments |                                    | OK                    | OK                     |
|  | account(s))                                | OK<br>Unrestricted                 | OK<br>Restricted      | OK<br>Endowment        |
|  |  | funds                              | funds                 | funds                  |
| DO ON A STATE OF THE STATE OF T | Details                                    | to nearest £                       | to nearest £          | to nearest £           |
| B2 Other monetary assets   |  | -                                  | -                     | -                      |
|  |  |                                    |                       |                        |
|  |  | -                                  | -                     | -                      |
|  |  | -                                  | -                     | -                      |
|  |  | -                                  | -                     | -                      |
|  |  | -                                  | -                     | -                      |
|  |  | Fund to which                      | Cost (optional)       | Current value          |
| B3 Investment assets   | Details                                    | asset belongs                      | - I                   | (optional)             |
| bo investment assets   |  |                                    |                       | -                      |
|  |  |                                    |                       |                        |
|  |  |                                    |                       |                        |
|  |  |                                    |                       |                        |
|  |  |                                    |                       |                        |
|  | Deteile                                    | Fund to which                      | Cost (optional)       | Current value          |
| B4 Assets retained for the   | Details                                    | asset belongs                      | -                     | (optional)             |
| charity's own use  |  |                                    | -                     | -                      |
|  |  |                                    | -                     | -                      |
|  |  |                                    | _                     | -                      |
|  |  |                                    | _                     | -                      |
|  |  |                                    | _                     | -                      |
|  |  |                                    | _                     | -                      |
|  |  |                                    |                       | -                      |
|  |  |                                    | -                     | -                      |
|  |  |                                    |                       |                        |
|  | Details                                    | Fund to which<br>liability relates | Amount due (optional) | When due<br>(optional) |
| B5 Liabilities   |  |                                    | -                     |                        |
|  |  |                                    | -                     |                        |
|  |  |                                    | -                     |                        |
|  |  |                                    | -                     |                        |
|  |  |                                    | -                     |                        |
| Signed by one or two trustees ar   |  |                                    |                       | Data of                |
| Signed by one or two trustees on behalf of all the trustees  | Signature                                  | Print Name                         |                       | Date of approval       |
|  | WE Bown                                    | Wendy I                            | E Bolton              | 30/05/2021             |
|  | 1. Groon                                   | Judith                             | Green                 |                        |
|  | J 41-20-                                   |                                    |                       | 30/05/2021             |