

Annual Report for GrowGreenCarbon for the period 23/03/20 - 31/03/21.

Charity number: 1188709

Heyford Manor

Church Lane

Lower Heyford

OXON OX25 5NZ

Trustees:

Victoria Macnamara

Tim Walton

James Macnamara

GrowGreenCarbon is a Charitable Incorporated Organisation. The charity was registered by the Charity Commission on 23/03/20. The charity is governed by a constitution.

As the charity was registered 7 days before the year end, we understand it is acceptable that this period has been added to the following year, so this annual report covers the period from 23/03/20 to 31/03/21.

As a new charity, the plan for the first year was to open a bank account and engage with stakeholders in the environmental and land management sectors to build some small start-up projects and recruit new trustees.

However, a matter of days after the registration, England and Wales went into lock-down due to the Covid pandemic. As a result, we could not open a bank account and engagement with stakeholders and potential trustees about new projects and ideas was severely limited by the restrictions on movement which were imposed by central government.

Regretfully, the trustees decided that in this environment, the only option for the charity was to remain dormant. This remained the case for the entire reporting period which is described here.

Without a bank account and not having received any funds or made any payments and following advice from the Charity Commission (on 02/11/2021 at 1109hrs) by phone, we are advised to attach a blank set of Receipts and Payments Accounts (CC16) with just the period and the name of the charity completed. As the spreadsheet provided by the Charity Commission does not allow zeros to be added, the agent advised the accounts should be submitted in this form.

Looking forward into the next reporting period, as many Covid restrictions have been lifted, we are now able to progress as originally intended. We have now opened a bank account, appointed a new trustee and we are working to develop the activities of GrowGreenCarbon in accordance with its charitable aims and objectives.

Signed on behalf of the trustees by Victoria Macnamara



12/11/2021



Receipts and payments account

For the period from	Period start date 23/03/20	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	-	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	-	-	-
A3 Payments			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	-	-	-
Net of receipts/(payments)	-	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	-	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		-
		-
		-
	Total cash funds	-
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print N

See attached letter

Victoria Ma

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counts

Period end date

31/03/21

CC16a

[illegible]

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
icnamara	11/12/2021