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Reference, administrative information and Governing Document

Charity Name: 17-24-30 National Hate Crime Awareness Week CIO

The charity became a registered charity on the 8th August 2019

Charity Registration Number: 1184819

The Charity is governed by a constitution adopted on the 8th January 2019

The Trustees who served during the period are as follows:

- Mark Healey
- Clizia Cataldo
- Pedro Bengla
- Tony Collin-Moore
- Thomas Doukas

Principal Office

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Bankers

HSBC UK

1 Centenary Square

Birmingham

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Independent Examiner

Roland Anderson FCA

6 Camberwell Passage

London

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Objectives and activities			
Summary of the purposes of the charity as set out in its governing document	The promotion for the public benefit of the prevention of crime and harassment motivated by disability, faith, race, gender identify or sexual orientation by:		
	a) Raising public awareness of such crime and harassment including by organising and facilitating annual events and a conference.		
	b) Working in partnership to promote operational responses to such crime and harassment and collaboration between international, national, regional, and local authorities.		
	c) Empowering and resourcing communities affected by such crime and harassment.		
Summary of the main activities in relation to those purposes for public	Three annual April Acts of Remembrance on the 17 ^{th,} 24 th and 30 th April in Brixton, Brick Lane and Soho.		
benefit	National Hate Crime Awareness Week delivered between the 2 nd and 3 rd Saturday in October.		
	The creation and distribution of hate crime resources (our annual H.O.P.E. campaign).		
	Volunteer activities – volunteer sessions, research, training, outreach, fundraising, stewarding, media and social media including social media content, blog posts, website and newsletter.		
	Attendance of meetings, seminars and conferences to represent and advocate for the views of those affected by hate crime.		
	Working in partnership with local authorities (police and councils), key partners and communities affected by hate crime.		
	Rainbow Boroughs Project – WordPress site, Facebook page (public and private page and group), Twitter profile and marching group at Pride events.		
Statement confirming	The trustees have had regard to the guidance on public		

benefit.

whether the trustees

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have had regard to the guidance issued by the Charity Commission on public benefit.	
Contribution made by	In 2019/20 7 active volunteers contributed over 1161
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volunteers	volunteer hours.
Achievement and	On the 8 th of January 2019 the Trustees started the process
Performance	of evolving the small charity that we had registered with HMRC into a larger charity to be registered with the Charity Commission. A new constitution was adopted, papers were submitted to the Charity Commission.
	Our status as a registered charity was confirmed on the 8 th of August 2019.
	We started the year with an unexpected bonus, a Facebook fundraiser attracted donations of £1,369.99 which we received via PayPal Giving into the charity's PayPal account (this is unrestricted funds to support the development of our voluntary work).
	We held twice-weekly volunteer sessions on Mondays and Tuesdays between 10 am to 5 pm throughout 2018/19.
	We marked the 20 th anniversaries of the three nail bomb attacks on Brixton, Brick Lane and Soho on the 17 th ,24 th and 30 th April 2018 with the three April Acts of Remembrance.
	Tower Hamlets Council installed a plaque at the Brick Lane site. The gathering in Soho was attended by thousands of people and the 20 th anniversaries received national media coverage.
	Our Rainbow Boroughs Project secured a place on the Pride in London Parade – over 80 people including members of Nik Moore's family joined us to march with the Admiral Duncan banner (marking the 20 th anniversary since the Soho Nail Bomb). The private Facebook group has grown to 74 members.

We secured £25,000 funding from MOPAC to produce and distribute hate crime resources as part of our annual H.O.P.E. campaign.

We delivered the 8th National Hate Crime Awareness Week with the support of local authorities, key partners and communities affected by hate crime across the UK.

This included:

- Updated NationalHCAW website.
- NationalHCAW Google Map 2019.
- 12 newsletters
- Service at St Paul's Cathedral
- Social Media Campaign and physical resources "No Place for Hate"

Act of Hope and Remembrance for those affected by Hate Crime held at St Paul's Cathedral. National Candle lit in memory of Johnny Delaney. Focus on anti-Roma Gypsy Traveller hate crime.

The UK Hate Crime Network group on LinkedIn has 283 members.

Financial review

Review of the charity's financial position at the end of the period.	At the year-end the charity had reserves of £4,805, of which £4,771 was cash. All reserves were unrestricted.
Statement explaining the policy for holding reserves stating why they are held.	The charity is planning towards building reserves for the running costs of 6 months of the charity.

Structure, governance and management

Type of governing documents	Written Constitution
How is the charity constituted	Charitable Incorporated Organisation
Trustee selection methods (1) Apart from the first charity trustee	
	every trustee must be appointed for a

term of three years by a resolution
passed at a properly convened meeting
of the charity trustees.
(2) In selecting individuals for appointment
as charity trustees, the charity trustees
must have regard to the skills,
knowledge and experience needed for
the effective administration of the CIO.

Approved by the trustees on 12th January 2022 and signed on their behalf by:

Full name Mark Healey	Muley
Position 1	Trustee (Chair)

Full name Jordan Flaste	Joule Flat
Position	Trustee (Secretary)

Independent examiner's report to the trustees of 17-24-30 National Hate Crime Awareness Week (charity number 1184819)

I report to the trustees on my examination of the accounts of 17-24-30 National Hate Crime Awareness Week (the Trust) for the year ended 31st March 2020.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Roland Anderson FCA

6 Camberwell Passage, London SE5 0AX

12th January 2022

RECEIPTS AND PAYMENTS ACCOUNT

			Year Ended	Year Ended
		D	31.03.2020	31.03.2019
	Unrestricted	Restricted	Total	Total
D	funds	funds	funds	funds
Receipts	£	£	£	£
Grants	-	25,000	25,000	20,000
Donations	3,856	-	3,856	703
Fundraising	314	-	314	270
Merchandise	-	-	-	-
Affiliations	10	-	10	-
Miscellaneous	-		-	175
Total receipts	4,181	25,000	29,181	21,148
Payments				
Staff Salary	-	-	-	
Staff Costs	6	_	6	-
Volunteer Refreshments	-	625	625	626
Volunteer expenses	-	169	169	241
Insurance	-	308	308	326
Venue Hire	-	-	-	150
Training/Research	-	-	_	30
Event registration	100	-	100	-
Speakers/Performers	-	200	200	200
Resource Production	-	22,388	22,388	18,010
Equipment	48	_	48	_
Interpreters -BSL	-	200	200	100
Photography/Video	-	200	200	100
Stationary	134	88	221	45
Computer Software	80	_	80	80
Email/Internet Hosting	350	-	350	34
Social Media Apps	101	-	101	101
Membership fees	50	_	50	25
Storage	180	_	180	180
Transporting Equipment	20	_	20	39
Packing Materials	-	93	93	169
Interparcel	-	730	730	720
Mailbox/Registered Address	-	_	-	235
Miscellaneous	-	_	-	72
Total Payments	1,068	25,000	26,068	21,483
Total Payments	1,068	25,000	26,068	21,483
Net of receipts/(payments)	3,112	<u> </u>	3,112	- 335
-				
Cash funds last yea			1,658	1,993
Cash funds this yea	rs end 4,771	-	4,771	1,658

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD

Assets

	Unrestricted	Restricted	Total
	funds	funds	funds
	£	£	£
Prepayments	35	-	35
Bank	3,351	-	3,351
PayPal	1,370	-	1,370
Petty Cash	50		50
Total Cash Funds	4,771	-	4,771
Total Assets	4,805	-	4,805

Liabilities

None

Trustee 1		Signature	
Name	Mark Healey	Muley	12 th January 2022
Trustee 2			
Name	Jordan Flaste	Joule Flat	12 th January 2022