

Trustees' Annual Report for the period

From 4/4/2020 Period start date To 4/4/2021 Period end date

Charity name: CLEAN ASCENT

Charity registration number: 1183266

Objectives and Activities

	CODD reference	
	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide rock climbing, hill walking and mountaineering experiences and tuition to people living in Devon who have need by reason of their history of substance or alcohol abuse of support in their recovery from addiction, with a view to improving and nurturing their physical and mental wellbeing and reducing the likelihood of relapse
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	To provide rock climbing, hill walking and mountaineering experiences and tuition to people living in Devon who have need by reason of their history of substance or alcohol abuse of support in their recovery from addiction, with a view to improving and nurturing their physical and mental wellbeing and reducing the likelihood of relapse
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that we are fully cognisant of the Charity commission guidance regarding public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	See statement above
Performance of fundraising activities against objectives set	Para 1.41	We have an arrangement with the dept of Psychology of Exeter University to process data on outcomes of the programme. With this data/evidence base we intend to apply for more extensive funding. Unfortunately, as stated above, we have not been able to run courses in this year. Therefore further fund raising will be difficult to attain currently.
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	Minimal spending. Balances included in main return.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As stated above.
Amount of reserves held	Para 1.22	£8955.64
Reasons for holding zero reserves	Para 1.22	N/A
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	As above, however we believe we will be able to get insurance cover this year.

Additional information (optional)
You may choose to include further statements where relevant about:

Tod may choose to morade far		National Lottery
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 of a Charitable Incorporated Organisation whose only voting members are its charity trustees
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	We aim to recruit Trustees who have an insight into outdoor activities/mental health/education/ finance. No constitutional requirements.

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	CLEAN ASCENT
Other name the charity uses	
Registered charity number	1183266
Charity's principal address	The Old Wool Store
	Bow Lane
	Moretonhampstead
	NEWTON ABBOT
	TQ13 8PD

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	DR DAVID IRONS		2019-CURRENT	BOARD OF TRUSTEES CLEAN ASCENT
2	DR PHILLIP SKINNER		2019-CURRENT	BOARD OF TRUSTEES CLEAN ASCENT
3	MR JOHN SHEEHAN		2019-CURRENT	BOARD OF TRUSTEES CLEAN ASCENT
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Corporate trustees – names of the directors at the date the report was approved

or personal industrial or into an estate and additional approved		
Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodi	an trustees on behalf of others		
Description of the assets held in this capacity	NONE 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			
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A		
Additional information (optic			
lames and addresses of advis Type of Name adviser	Address		
Name of chief executive or na	ames of senior staff members (Optional information)		
Exemptions from disclared Reason for non-disclosure of k			
N/A			
Other optional informa	ation		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DR DAVID IRONS	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	16/2/2022	
	10/2/2022	