

FINISHING GENERATION COMMUNITY

TRUSTEES' ANNUAL REPORT

Period ended 30 September 2020

The trustees present their report and the unaudited financial statements of the charity for the Period ended 30 September 2020.

Reference and administrative details:

Registered charity name: Finishing Generation Community

Charity registration number: 1186840

Principal office:

House of Favour
454-460 Old Kent Road
London SE1 5AG

The trustees:

| | |
|-----------------------|------------------------|
| Cornelius Zynenwartel | [Appointed 30/08/2019] |
| Karen Boadu | [Appointed 30/08/2019] |
| Zoe Ennin | [Appointed 30/08/2019] |

Structure, governance and management

The financial statements have been prepared in accordance with the accounting policies to comply with Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015). The trustees who served during the year and up to the date of this report are set above.

Governing document

The charity is a CIO (Charitable incorporated Organisations is a registered charity (Registered on 9 December 2019 and charity registration number 1186840).

Trustees

The charity is managed by the Board of Trustees. The Finishing Generation Community is a non profit organisation, working in National level. It's aim is to promote Youth activities in across English boroughs. This is achieved through regular formal and informal meetings and events. There are informal procedures for induction and training of new trustees. Trustees are also encouraged to attend external briefings and training courses. The trustees continue to monitor and review major risks which the charity is exposed to and where necessary control and implement systems and procedures to manage those risks.

Objectives and activities

Objectives of the Charity

Charity's objectives are promoting Youth activities in across English boroughs.

Achievements and performance

Our charity has been significantly hit through the pandemic wave of COVID-19. All our planned endeavours have not been carried out and we aim to revisit them once our communities open again in conjunction with the ease of COVID-19 restrictions.

Mr Cornelius Zynenwartel

Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Finishing Generation Community

1186840

Receipts and payments accounts

CC16a

For the period
from

09/12/2019

To

30/09/2020

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| Support Cost | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| 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 the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Donations | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | | Signature | Print Name | Date of approval |
| | | Cornelius Zynenwartel | Cornelius Zynenwartel | 21/03/2022 |