



Trustees' Annual Report for the period

Period start date	From
Period end date	To

Day
01
Month
01
Year
2021

Day
31
Month
12
Year
2021

Section A	Reference and administration details
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Charity name

Believers in Recovery

Other names charity is known by

BIR

Registered charity number (if any)

1177934

Charity's principal address

8 Niblett Close

Kingswood

BRISTOL

Postcode

BS15 9GL

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
Dates acted if not for whole year

TAR

Name of person (or body) entitled to appoint trustee (if any)

Gavin Parry 1

Alexander Lamb 2

Stephen Griffith Lewis 3

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B 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- Foundation	
	Trustee selection methods (eg. appointed by, elected by)
The trustees are selected by existing trustees	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of people in need by reason of addiction, their families or persons affected by addicts with particular focus on drug and alcohol dependencies in the UK or such parts of the world as the trustees determine from time to time

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity holds open weekly meetings in Weston-Super-Mare; Bristol; and London.

An annual conference was held in October at a venue in Weston Super Mare, all details of both the weekly meetings and the annual conference were advertised through our website.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;

- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity holds open weekly meetings in Weston-Super-Mare; Bristol; and London.

An annual conference was held in October at a venue in Weston Super Mare.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has minimal contractual outgoings, all venues for the weekly meetings are available rent-free. The charity therefore has capacity to maintain free reserves of at least six months expenditure.

Details of any funds materially in deficit

None

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.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	Position (eg Secretary, Chair, etc)	Date
Trustee		
16/09/2022		



Receipts and payments account

For the period from	Period start date 01/01/2021	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			
Donations	5,329	-	-
Conference in	750	-	-
Mechandise	120	-	-
Gift aid	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	6,199	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	6,199	-	-
A3 Payments			
Conference	1,268	-	-
Internet	938	-	-
Funeral/member support	3,702	-	-
Merchandise	1,061	-	-
Child protection	129	-	-
Fees	193	-	-
Mission	2,040	-	-
	-	-	-
	-	-	-
Sub total	9,330	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	9,330	-	-
Net of receipts/(payments)	3,131	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	8,253	-	-

<i>Cash funds this year end</i>	5,122	-	-
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Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Lloyds Bank	5,122
		-
	Total cash funds	5,122
	(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

Stephen

o (if any)
177934

ounts

Period end date
12/31/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

5,329	4,176
750	-
120	-
-	245
-	-
-	-
-	-
-	-
6,199	4,421

-	
-	-
-	-

6,199	4,421
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1,268	-
938	1,653
3,702	2,057
1,061	-
129	-
193	238
2,040	-
-	-
-	-
9,330	3,948

-	
-	
-	-

9,330	3,948
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- 3,131	473
-	-
8,253	7,780

5,122	8,253
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the period

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

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

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

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

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

-	
-	
-	

lame	Date of approval
Lewis	09/16/2022