



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wallington SDA Hub Trustees Annual Report

Charity Name	Wallington SDA Hub
Registered Number	1193384
Period from	03 rd February 2021
Period to	31 st December 2021

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<p>The advancement of education of children and young people within the London Borough of Sutton and the Surrounding areas in particular through the provision of a Supplementary school teaching science, technology, English and Maths</p> <p>To relieve financial hardship amongst people in the London Borough of Sutton by distributing food, essential toiletries and household items to individuals and families.</p>
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.	<p>The charity operates two main projects</p> <p><u>Food Hub</u> The charity runs a weekly Food Hub distributing food and household essentials to residents in Roundshaw, Wallington and Sutton area.</p> <p>Members of the public collect free food boxes as and when they need it allowing them to save money on their weekly food shop. Beneficiaries of the Food Hub are not limited to those on benefits as we find that there are many working people who are struggling with rising living costs and often find themselves in debt. This additional support reduces the financial hardship that many are facing.</p> <p><u>Supplementary School</u> The charity runs a supplementary school delivering free maths lessons to children aged 7-17. Lessons are run every Sunday during the school term. The maths lessons have helped children from the local community develop their problem solving skills and has given them confidence to excel in their formal educational setting.</p>
Statement confirming whether the trustees have had regard to the guidance issued by	In planning our activities for the year we kept in mind the guidance issued by the Charity Commission on public benefit at our Trustee meetings.

the Charity Commission on public benefit	
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Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	At present we do not make grants
Policy on social investment including program related investment	We do not make social investments at present
Contribution made by volunteers	<p>We are grateful for the volunteers who freely give their time and resources to help operate the charities projects. At present we have 22 volunteers who</p> <ul style="list-style-type: none"> • Collect food from various suppliers • Organise food for the weekly distribution • Teach at the supplementary school <p>Without their commitment, we would not have been able to achieve anything.</p>
Other	

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	<p>Food Hub 186 food boxes were distributed to families during the COVID pandemic allowing us to support families who were struggling financially and maintain contact with those who had become isolated.</p> <p>Post COVID lockdown, a Food Hub was established for Roundshaw residents to physically come and collect food boxes containing fresh fruit, vegetables and household essentials.</p> <p>We have 6 volunteers who collect food from various supermarkets which is safely stored in commercial fridges/freezers and then distributed on the Wednesday.</p> <p>During this period, the Food Hub has distributed</p>

	<p>over 12 tonnes of food. This provides weekly support for over 60 families representing approximately 200 people.</p> <p>During COVID and the cost of living crisis, the Food Hub service has helped families</p> <ul style="list-style-type: none"> • Reduce their weekly food bill giving them greater disposable income • Encourages people to support their community as some individuals collect for friends and neighbours • Creates a meeting place where members of the public can be signposted to other local services and support groups. <p>The Trustees ensure that</p> <ul style="list-style-type: none"> • the appropriate health and safety policies are followed for both the supplementary school and the food hub • The food is collected, transported and stored in a safe way • Appropriate policies are in place to ensure that the food reaches those that need it most. <p>Supplementary School</p> <p>The school provides free maths tuition to children aged 7-17 during term time. It launched in Summer 2021 with 9 students.</p> <p>Within this period we have run 40 classes</p> <p>Our goal is to encourage children to attend who need help catching up due to the COVID pandemic or need support to build maths skills and confidence with problem solving.</p> <p>The free maths lessons have</p> <ul style="list-style-type: none"> • Supported parents who may not have been able to support extra tuition • Provides a safe place for children to learn and develop problem solving skills • Gives children an opportunity to gain confidence by working in group sessions.
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Additional information (optional)

You may choose to include further statements where relevant about:

Performance of fundraising activities against objectives set	Not applicable for first year
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Investment performance against objectives	Not applicable for first year

Financial Review

Review of the charity's financial position at the end of the period	<p>Financial support for the charity came through a donation from the Seventh Day Adventist Church South England conference and Wallington Seventh Day Adventist Church. This support mobilised the projects allowed the charity to get off the ground.</p> <p>Going forwards, the charity will have to start raising funds to continue these projects so the community can continue to benefit from the work of the charity.</p>
Statement explaining the policy for holding reserves stating why they are held	No reserves were held for this financial period
Amount of reserves held	Zero reserves held in first period
Reasons for holding zero reserves	We had a fixed budget for project initiation and had not started fundraising.
Details of fund materially in deficit	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Not Applicable

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Charitable Incorporated Organisation Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Charitable Incorporated Organisation (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	No new Trustees have been added to the board during this period

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's organisational structure and any wider network with which the charity works	<p>We have partnered with Fareshare/Felix project who create a schedule to collect food from various supermarkets and shops.</p> <p>We also work closely with the housing association who manages the Roundshaw estate. They have kindly provided the community hall from which both the Supplementary school and food hub are run.</p>
Relationship with any related parties	Not applicable
Other	Not applicable

Reference and Administrative details

Charity name	Wallington SDA Hub
Other name the charity uses	
Registered charity number	1193384
Charity's principal address	Wallington SDA Hub, Kemp House, 152-160 City Road, London, EC1V 2NX

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	Jeremie Toussaint-Bourne	Trustee		
2	Peter Morgan	Trustee		
3	Connie Gbetuwa	Trustee		
4	Tracey De Lisser-Moses	Trustee		
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

NA

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Jeremie Toussaint-Bourne	
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Position (eg
Secretary, Chair, etc)

Trustee	
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Date

20/10/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wallington SDA Hub

1193384

Receipts and payments accounts

For the period from	03rd February 2021	To	31st December 2021
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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 £
A1 Receipts				
	4,826	-	-	4,826
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	4,826	-	-	4,826
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	4,826	-	-	4,826
A3 Payments				
	4,826	-	-	4,826
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,826	-	-	4,826
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,826	-	-	4,826
Net of receipts/(payments)	0	-	-	0
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	0	-	-	0

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature



Print Name

Jeremie Toussaint-Bourne

CC16a

Last year

to the nearest £

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**Endowment
funds**

to nearest £

-
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OK

**Endowment
funds**

to nearest £

-
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**Current value
(optional)**

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**Current value
(optional)**

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-
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**When due
(optional)**

Date of
approval

10/20/2022