

# **Wallington SDA Hub Trustees Annual Report**

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

# **Objectives and Activities**

Summary of the purposes of the charity as set out in its governing document	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
	To relieve financial hardship amongst people in the London Borough of Sutton by distributing food, essential toiletries and household items to individuals and families.
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.	The charity operates two main projects  Food Hub  The charity runs a weekly Food Hub distributing food and household essentials to residents in Roundshaw, Wallington and Sutton area.  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.  Supplementary School  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.
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	

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

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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	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  Collect food from various suppliers Organise food for the weekly distribution Teach at the supplementary school  Without their commitment, we would not have been able to achieve anything.	
Other		

### **Achievements and Performance**

Summary of the main achievements of the charity, identifying the difference the charity's	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.
work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	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.
	We have 6 volunteers who collect food from various supermarkets which is safely stored in commercial fridges/freezers and then distributed on the Wednesday.
	During this period, the Food Hub has distributed

over 12 tonnes of food. This provides weekly support for over 60 families representing approximately 200 people.

During COVID and the cost of living crisis, the Food Hub service has helped families

- 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.

### The Trustees ensure that

- 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.

### **Supplementary School**

The school provides free maths tuition to children aged 7-17 during term time. It launched in Summer 2021 with 9 students.

Within this period we have run 40 classes

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.

The free maths lessons have

- 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.

### 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

	Not applicable for first year
Investment performance against objectives	

## **Financial Review**

Review of the charity's financial position at the end of the period	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.
	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.
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	We have partnered with Fareshare/Felix project who create a schedule to collect food from various supermarkets and shops.  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.
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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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**

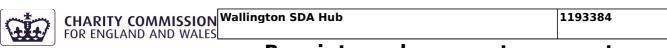
Reason r	or non-disclosure of key personnel details
NA	
Other	optional information
Other NA	optional information
	optional information

## **Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)	Jeans	
Full name(s)	Jeremie Toussaint-Bourne	
Position (eg Secretary, Chair, etc)	Trustee	
Date	20/10/2022	



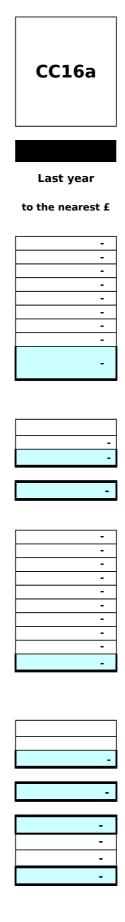
### **Receipts and payments accounts**

<u>-</u>	<u> </u>	
or the period from 03rd February 2021	То	31st December 2021

	Unrestricted	Restricted	Endowment	Total funds
	funds	funds	funds	iotai tunus
	to the nearest £	to the nearest £	to the nearest £	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				
A3 Fayments	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

### Unrestricted Restricted **Categories Details** funds funds to nearest £ to nearest £ **B1** Cash funds \_ -Total cash funds (agree balances with receipts and payments OK Unrestricted Restricted funds funds **Details** to nearest £ to nearest £ **B2 Other monetary assets** ----Fund to which asset belongs Cost (optional) **Details B3** Investment assets -Fund to which Cost (optional) **Details** asset belongs **B4** Assets retained for the charity's own use --Fund to which **Amount due Details** liability relates (optional) **B5** Liabilities -\_ -Signed by one or two trustees on Signature Print Name behalf of all the trustees Jeremie Toussaint-Bourne

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



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When due (optional)		
Date of approva		
10/20/	2022	

Endowment funds to nearest £