

Trustees' Annual Report for the period

From 1 April 2020

31/3/2021

Period end date

Charity name: BRADFORD AFRICAN AND CARIBBEAN ELDERS (BACE)

То

Charity registration number: 1187456

	SORP reference	The second s
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Bradford African and Caribbean Elders (BACE) brings together older people from African and Caribbean Community across Bradford District to identify and promote awareness of their needs and to support individuals and groups.
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	Provides support, advocacy and information services to members of the African Caribbean Community across Bradford District and working in partnership with other agencies to promote the needs of this community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the requirement to ensure that all funds, activities and events are to be used for public benefit as per the purposes of the charity.

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	

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Achievements and Performance

	SORP reference	
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.	Para 1.20	2020/21 was a challenging year due to the impact of covid, significantly restricting our work and require us to focus on providing one to one telephone support and guidance and liaising with other agencies to ensure the needs of the community were heard and met.
	Ship Late	

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

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	The charity ended the year with a balance of £4,539 slightly up on the previous end of year balance which was £4,259.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity reviews the amount it holds in its accounts regularly to make sure that funds are spent on the charitable objectives but seeks to retain a minimal balance of £4,000 in order to respond to specific situations or events.
Amount of reserves held	Para 1.22	£4.259
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	The trustees are not aware of any issues that would prevent the charity remaining a going concern over the next 12 months.

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

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	trative data	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Registration
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	Trustees are elected by members

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	BRADFORD AFRICAN AND CARIBBEAN ELDERS (BACE)
Other name the charity uses	
Registered charity number	1187456
Charity's principal address	MARY SEACOLE COURT 89 PARK ROAD BRADFORD BD5 0SW

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Erskine Grant	Chair		Charles Statistics
Pearline Stoddard			
Millicent White			
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	us o jop (omal)		
Taya n Sena	Nøder	1414	
			enl
the second s			
- Harrison and the	n declosuro		
diam'n a const	La rese of key perior		
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Corporate trustees – nam	es of the directors at the date	e the report was approved
Director name		
2		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year		

Names of the charity trustees who manage the charity

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	E.M. Gland	
Full name(s)	Erskine Grant	
Position (eg Secretary, Chair, etc)		
Date	11612023	

CHARITY COMMISSION	Bradford African C	aribbean Elders		No (If any)	
	Receipts and payments accounts				
	For the period from	Period start date 01/04/2020	То	Period end date 31/04/2021	
Section A Receipts and	payments				
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest
A1 Receipts				250	
Black Health Forum Alfred Rowe	550	250	-	559	
Henry S (Shirley H)	559 20	-	-	20	
L Smellie	100		-	100	
PALM SO CO IN CO	100	1,000	-	1,000	
Race Equality Ntwk		2,500	-	2,500	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	679	3,750	-	4,429	-
(see table). Sub total	-	-	-		
Total receipts	679	3,750	-	4,429	
A3 Payments	Action of the second				
Talk, Talk (Phone	209	-	-	209	
Activities Grant repayments	480	- 3,850		480	· · · ·
	-	-		- 3,850	
	-	-		-	
	-	-	1	-	
			-		
	-	-	-		
Sub total	689	3,850	-	4,539	
A4 Asset and investment					
purchases, (see table)					
	-	-	-		
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	689	3,850	-	4,539	
Net of receipts/(payments)				-	
	- 10	- 100		- 110	
				- 110	
A5 Transfers between funds			-		
			•		

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CCXX R1 accounts (SS)

23/05/2023

Categories	of assets and liabilities at	Unrestricted funds	Restricted funds	Endowm funds
		to nearest £	to nearest £	to nearest
B1 Cash funds	Cash at bank	4,539	-	
		-	-	
		-	-	
	Total cash funds	4,539	-	
	(agree balances with receipts and payments		Annahuman Street	and the second
	account(s))	Unrestricted	Restricted	Endowme
		funds	funds	funds
	Details	to nearest £	to nearest £	to nearest
B2 Other monetary assets		-	-	
		-	-	
		-	-	
		-	-	
	Details	Fund to which	Cost (optional)	Current valu
B3 Investment assets		asset belongs]	(optional)
B4 Assets retained for the	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
charity's own use				
			-	
			-	
			-	
			-	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
	Later Parts		-	
			-	
			-	
ligned by one or two trustees on	Signature	Print Na	ame	Date of
ehalf of all the trustees				
ehalf of all the trustees		c c-		approval
ehalf of all the trustees	E.n. alan	E.M.GR	ANT	01/03/2023