

Trustees' Annual Report for the period

From 1 April 2021

To

31/3/2022

Period end date

Charity name: BRADFORD AFRICAN AND CARIBBEAN ELDERS (BACE)

Charity registration number: 1187456

Objectives and Activities

	SORP reference	
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	Para 1.38	

volunteers	
Other	
Citici	

Achievements and Performance

	SORP reference	I.S. Comments of the comment of the
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	2021/2022 remained a challenging year following the impact of covid, where members continued to face restrictions on their ability to meet due to the frequent lock downs in the residential home premises in which we meet. We continue 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.

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 £4810 slightly up on the previous end of year balance which was £4,550
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	£4,000
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		

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	Elected by members of BACE

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

Tournay one ose to morade fur	ther 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

BRADFORD AFRICAN AND CARIBBEAN ELDERS (BAC		
1187456		
MARY SEACOLE COURT 89 PARK ROAD BRADFORD BD5 0SW		

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	Erskine Grant	Chair		
2	Pearline Stoddard			
3	Millicent White			NAME OF STREET
4				COR - PROPERTY
5				
6	BOTH TO THE THE			
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20				

Corporate trustees - nar	nes of the directors at the	date the report was ar	pproved
Director name			
TOTAL DESIGNATION OF THE STREET	THE PERSON NAMED IN		
A STATE OF THE STA			

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year			

eld in this	n of the assets s capacity	
charity on assets are	objects of the whose behalf the held and how this the custodian bjects	
safe custo segregation	arrangements for dy and on of such assets harity's own assets	
ames and		ers (Optional information)
ype of dviser	Name	Address
lame of cl	nief executive or nan	nes of senior staff members (Optional information)
	hief executive or nan	
Exempt		esure
Exempt	ions from disclo	esure
Exempt Reason fo	ions from disclo	esure y personnel details
Exempt Reason fo	ions from disclo	esure y personnel details

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	E-MGrant	
	Erskine Grant	
Position (eg Secretary, Chair, etc)	Chair	
Date	1/6/7075	

Cia	CHARITY COMMIS	SSION
WASS	FOR ENGLAND AND	WALES

Bradford African Caribbean Elders No (if any)

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Receipts and payments accounts

 For the period from
 Period start date 01/04/2021
 To
 Period end date 31/04/2022

	Unrestricted funds to the nearest	Restricted funds	Endowment funds	Total funds	Last year
	£	to the nearest £	to the nearest £	to the nearest £	to the nearest f
A1 Receipts					
Race Equality Network	ALL TAVABLE	5,500		5,500	
Bradford CVS	100 TOWN	800 500	-	800	
BRADFORD Council Grant		500	-	500	
1.16-1-1.16-1.16-1.16-1.16-1.16-1.16-1.					
			-	•	
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		1100		-	
0.1.1.1/0					production in the
Sub total (Gross income for AR)	-	6,800	•	6,800	
A2 Asset and investment sales, (see table).					
(see table).					
		BESTER -			
Sub total	-				
Total receipts	-	6,800		6,800	
			The State of the S		
A3 Payments					40000
Windrush Grant Disbursement		5,500	-	5,500	
Bradford CVS Grant Disbursement Room Hire	400	800	The Court of	800	Here the
Room nile	120		-	120	
	- :		•	-	
		-	•		
L. Company			-		
Estimate a second					
and the state of t			-		-
Sub total	120	6,300	-	6,420	
A4 Asset and investment					
purchases, (see table)					
	- :	-	-	-	
Sub total	\ ·				
Total payments	120	6,300	-	6,420	
Net of receipts/(payments)	- 120	500			
A5 Transfers between funds	120	500		380	
	-				
A6 Cash funds last year end Cash funds this year end	-		-	-	The second second

Section B Statement		Unrestricted	Restricted	Endowment
Categories	Details	funds to nearest £	funds to nearest £	funds to nearest £
B1 Cash funds	Cash at bank	4,810	to nearest £	to nearest 2
B1 Cash funds	OBSIT BE DAME			
	Total cash funds	4,810		
	(agree balances with receipts and payments	4,010	-	
	(agree balances will receipt an account(s))	Agreement Error	Agreement Error	OK .
		Unrestricted funds to nearest £	Restricted funds to nearest £	Findowment funds to nearest £
D0 Oth	Details	- Interest E	to nearest z	to nearest 2
B2 Other monetary assets	7500 3440		10000	-
		-		
				-
		-	-	
		-	-	
		•		
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
33 Investment assets			•	-
		A TORRESON AND	-	
			(and a second	
			-	-
				-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the	Dotailo	asset belongs		(optional)
charity's own use				-
			-	
			-	
			-	-
			-	
			Louis In Care	
			-	
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
35 Liabilities			-	
			-	
			-	
	12		-	
	Mark 2			
signed by one or two trustees on ehalf of all the trustees	Signature	Print	Name	Date of approval
crian of all the nustees	2.0 =			арргочаг
	E.M. Grant	E.M. G	KAAIT	