



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1/2/2021 Period start date To 31/1/2022 Period end date

Charity name: Greater London Reading Charity

Charity registration number: 1188541

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROMOTE EDUCATION BY ENCOURAGING PEOPLE TO READ FOR EDUCATIONAL AND ENJOYMENT PURPOSES, TO WIDEN THE GENERAL DISTRIBUTION OF BOOKS AMONG ALL PEOPLE IN GREATER LONDON.
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	The second year of operations has seen the charity progress from the inactivity of year one. The charity raised some initial capital from volunteers to purchase essential equipment eg laptops and we have formalised our service offering and built links with local educational providers, gov organisations and charities who can offer free marketing to individuals who might benefit from our help.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## 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	
Other		

## 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	The second year of operations has seen the charity progress from the inactivity of year one. The charity raised some initial capital from volunteers to purchase essential equipment eg laptops and we have formalised our service offering and built links with local educational providers, gov organisations and charities who can offer free marketing to individuals who might benefit from our help.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity officially started operations, and made progress in building links with local community organisations to market the charity, and also made plans for a wave of fundraising events due to start shortly in the new financial year.
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 has had start up funds from volunteers but will carry out fundraising event snext year. The charity has made full arrangemnts for these and we anticipate it will mean that we will be able to offer help to a significant number of clients.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	1581
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is still new, the long term viability depends on being able to develop long term relationships with the local community over the coming year. We will be reliant on fundraising and long term partnerhsips will allow us to make solid plans, and then to grow. We have however been engaging well with companies, and had a lot of encouragement despite Covid not being far behind us.

### 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	Trust Deed
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	Election to post

### 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	Greater London Reading Charity
Other name the charity uses	Greater London Reading Charity
Registered charity number	1188541
Charity's principal address	92, Fordwych Road, London, NW2 3TJ

### **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	Colin Threadgill	CEO		
2	Armani Simpson	Trustee		
3	Boluwatife Ajayi	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
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)

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## Exemptions from disclosure

### Reason for non-disclosure of key personnel details

In line with our commitment to efficiency and community involvement, our charity functions without any paid employees. Our trustees and volunteers play a pivotal role in every aspect of our mission.

## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Colin Threadgill</i>	<i>Armani Simpson</i>
Full name(s)	Colin Threadgill	Armani Simpson
Position (eg Secretary, Chair, etc)	CEO	
Date	31/1/2022	

	Charity Name: Greater London Reading Charity				Charity No (if any)	1188541	
	Annual accounts for the period						
	Period start date		1/2/2021	To	Period end date	31/1/2022	
Section A Statement of financial activities							
Recommended categories by activity	Guidance Notes	Unrestricted funds		Restricted income funds	Endowment funds	Total funds	Prior year funds
		£		£	£	£	£
Incoming resources (Note 3)		F01		F02	F03	F04	F05
Income and endowments from:							
Donations and legacies	S01	1921		-	-	1921	0
Charitable activities	S02	-		-	-	-	-
Other trading activities	S03	-		-	-	-	-
Investments	S04	-		-		-	-
Separate material item of income	S05	-		-	-	-	-
Other	S06	-		-	-	-	-
Total	S07	1921		-	-	1921	0
Resources expended (Note 6)							
Expenditure on:							
Raising funds	S08	0		-	-	0	0
Charitable activities	S09	340		-	-	340	0
Separate material item of expense	S10	-		-	-	-	-
Other	S11	-		-	-	-	-
Total	S12	340		-	-	340	0
Net income/(expenditure) before investment gains/(losses)	S13	1581		-	-	1581	0
Net gains/(losses) on investments	S14	-		-	-	-	-
Net income/(expenditure)	S15	1581		-	-	1581	0
Extraordinary items	S16	-		-	-	-	-
Transfers between funds	S17	-		-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-		-	-	-	-
Other gains/(losses)	S19	-		-	-	-	-
Net movement in funds	S20	1581		-	-	1581	0
Reconciliation of funds:							
Total funds brought forward	S21	-		-	-	-	-
Total funds carried forward	S22	1581		-	-	1581	



Section B		Balance Sheet				
	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	719	-	-	719	0
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>	B05	719	-	-	719	0
<b>Current assets</b>						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	862	-	-	862	0
<b>Total current assets</b>	B10	862	-	-	862	0
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	0	-	-	0	0
<b>Net current assets/(liabilities)</b>	B12	862	-	-	862	0
<b>Total assets less current liabilities</b>	B13	1581	-	-	1581	0
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	0	-	-	0	0
<b>Provisions for liabilities</b>	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	1581	-	-	1581	0
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	1581	-	-	1581	0
Revaluation reserve	B20	-	-	-	-	-
<b>Total funds</b>	B21	1581	-	-	1581	0
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name		Date of approval dd/mm/yyyy
	Colin Threadgill			Colin Threadgill		31/1/2022
	Armani Simpson			Armani Simpson		31/1/2022