

Trustees' Annual Report for the period

Period start date

30 Jan 2022

To Period end date
29 Jan 2023

A COLUMN	From			То				
Section	Α	Refere	nce an	d admi	inistrati	on de	tails	
		[
		Charity name	Family M	inds				
(Other names chari	ty is known by						
R	egistered charity r	number (if any)	1163172					
	Charity's principal address			Silicon House				
			Farfield Park					
			Manvers	, Rotherha	am, South	Yorkshi	re	
			Postcod	е		S63	5DB	
Name	s of the charity tru	ıstees who man	age the d	charity				
	Trustee name	Office (if any)		Dates act year	ed if not for	whole	Name of per entitled to a (if any)	rson (or body) ppoint trustee
1	Helen Pusey							
2	Kath Young							
3								
4								
5								
6								
7								
8								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
	Names of the trus	stees for the ch	arity, if a					ees)
	Name			Dates a	cted if not	tor wn	oie year	
				Ì				

Names and addresses of advisers (Optional information) Type of adviser Name **Address** Name of chief executive or names of senior staff members (Optional information) **Section B** Structure, governance and management Description of the charity's trusts Constitution Type of governing document (eg. trust deed, constitution) CIO How the charity is constituted (eg. trust, association, company) **Appointed** Trustee selection methods (eg. appointed by, elected by) Additional governance issues (Optional information) You may choose to include additional information, where relevant. about: policies and procedures adopted for the induction and training of trustees: the charity's organisational structure and any wider network with which the charity works:

Section C

parties;

them.

Objectives and activities

Summary of the objects of the charity set out in its governing document

relationship with any related

trustees' consideration of major risks and the system and procedures to manage

THE OBJECTS FOR WHICH FAMILY MINDS IS ESTABLISHED ARE: A. TO SAFEGUARD, PROTECT AND PRESERVE THE GOOD HEALTH, BOTH MENTAL AND PHYSICAL, OF CHILDREN AND PARENTS, REGARDLESS OF RELIGION, RACE, GENDER AND BELIEFS THROUGH EARLY INTERVENTION, SUPPORT, ADVOCACY, ENCOURAGEMENT AND INFORMATION. B. TO

HELP PREVENT CRUELTY OR MALTREATMENT OF CHILDREN THROUGH EARLY INTERVENTION AND PREVENTION, REGARDLESS OF RELIGION, RACE, GENDER AND BELIEFS C. TO HELP RELIEVE SICKNESS. POVERTY AND NEED AMONGST CHILDREN AND PARENTS BY SUPPORTING THE WHOLE FAMILY AND ENABLING PARENTS TO HAVE THE CONFIDENCE AND INFORMATION TO HELP THEMSELVES, REGARDLESS OF RELIGION, GENDER, RACE OR BELIEFS. D. TO PROMOTE THE EDUCATION OF THE PUBLIC IN BETTER STANDARDS OF CHILD CARE NATIONALLY. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 20081

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The aim of the charity is to support families in crisis, through our own recruited and trained volunteers, to recruit and train local and national volunteers who will support families referred to the charity. The charity has been inactive for the last year however, it is hoped that we can begin again on a small scale.

Additional details of objectives and activities (Optional information)

fui	ou may choose to include ther statements, where evant, about:
•	policy on grantmaking;
•	policy programme related investment;
•	contribution made by volunteers.

Section D

Achievements and performance

Section D	Achievements and performance			
Summary of the main achievements of the charity during the year	The organisation has been inactive for the last year.			

Section E	Financial review
Brief statement of the charity's policy on reserves	There has been no activity - either in regards to fundraising or organisation spending.
Details of any funds materially in deficit	None
Further financial review details	(Optional information)
You may choose to include additional information, where relevant about: • the charity's principal sources of funds (including	
 any fundraising); how expenditure has supported the key objectives of the charity; 	
 investment policy and objectives including any ethical investment policy adopted. 	
Section F	Other optional information
	Text
Section G	Declaration
	ave approved the trustees' report above.
Signed on behalf of the charity's	trustees
Signature(s)	H. Pasey
Full name(s)	Helen Pusey
Position (eg Secretary, Cha et	
Da	29/11/2023



Family Minds	1163172

Receipts and payments accounts

	<u> </u>		
For the period	30/01/2022	To	29/01/2023
from		10	

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Section A Receipts and	d payments				
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £			
A1 Receipts	_				
Charitable activities	-	-	-	-	-
Investment dividends / interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
0.1.1.10	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A2 Daymanta					
A3 Payments Wages / Salaries and national insurance		_	_	_	_
Volunteer Expenses	_	-	-	_	_
Printing, postage, stationery and computer					
supplies	-	-	-	-	-
Bank interest and charges	-	-	-	-	-
Rent / hire of rooms	-	-	-	-	-
Grants and donations paid	-	-	-	-	-
Cost of fundraising events	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment					
purchases, (see table)					
purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)					
A5 Transfers between funds				-	_
A6 Cash funds last year end	4,908	-	-	4,908	
		_	-		-
Cash funds this year end	4,908	-	-	4,908	-
•					

Section B Statement of assets and liabilities at the end of the period						
		Unrestricted	Restricted	Endowment		
Categories	Details	funds	funds	funds		
		to nearest £	to nearest £	to nearest £		

B1 Cash tunds (SS)

Cash at bank

1

4,908

-

			-	-
		-	-	-
	Total cash funds	4,908	-	-
	(agree balances with receipts and payments account(s))	ОК	OK	ОК
	account(s))	Unrestricted	Restricted	Endowment
		funds	funds	funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details	asset belongs	-	(optional)
			-	-
				-
				_
				-
		Fund to which	O and damed a mall	Current value
	Details	asset belongs	Cost (optional)	(optional)
B4 Assets retained for the			-	-
charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due	When due
B5 Liabilities	Details	nability relates	(optional)	(optional)
			_	
			-	
Signed by one or two trustees on				Date of
behalf of all the trustees	Signature	Print	Name	approval
	H. Posey	Holon	Pusey	
		neien	r usey	29/11/2023