



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

SimpleGifts: Unitarian Centre for Social Action

On accounts for the year
ended

2016

Charity no
(if any)

1162404

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- ☐ examine the accounts under section 145 of the Charities Act,
- ☐ to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- ☐ to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - ☐ to keep accounting records in accordance with section 130 of the Charities Act; and
 - ☐ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Ciaran Frost

Date:

27/06/2017

Name:

CIARAN FROST

Relevant professional
qualification(s) or body

INSTITUTE OF CHARTERED ACCOUNTANTS IRELAND

(if any):

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Address:

FLAT 1, 69 PARK LANE ROAD
LONDON N25 1PY

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

no material issues.
CP
#

Give here brief details of any items that the examiner wishes to disclose.

NO material issues
AF



Trustees' Annual Report for the period

Period start date
From 25 6 15 To 30 9 16
Period end date

Section A Reference and administration details

Charity name SimpleGifts: Unitarian Centre for Social Action

Other names charity is known by SimpleGifts

Registered charity number (if any) 1162404

Charity's principal address 117 Mansford Street

Corkran Suite

London

Postcode

E2 6LX

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	Leighton Cole	Chair		
2	Martin Whitell			
3	Jane Williams			
4	Ahmet Uzunhasan			
5	Tril Borty	Treasurer		
6				
7				
8				
9				
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11				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution

How the charity is constituted

Charitable Incorporated Organisation

Trustee selection methods

Elected by the current Trustees

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;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

To improve social cohesion, benefit local residents and support social action efforts in East London.

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)

After-school club run twice-weekly for local primary schoolchildren where they have access to homework help, active games, arts and crafts and healthy snacks.

ESOL classes run by qualified volunteers to improve employability and social cohesion amongst migrants.

Community meals – weekly lunches to bring together young and old neighbours from all different backgrounds. Frequently guests join to lead discussions on health and social issues, such as reducing the risk for diabetes or how to access council programmes.

Volunteer training and support.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Summary of the main achievements of the charity during the year

We trained and supported over 60 volunteers to deliver our core programming, including:
twice-weekly after school club, Thursday lunch club, ESOL courses and handicraft classes (sewing & knitting).

We maintained partnerships with organisations such as ELATT and Age UK and participated in local groups such as the E2 Breakfast and the Tower Hamlets Interfaith Forum.

Special events included: Women's Week Spa Day, Vegan Feast for National Vegetarian Week, and a special Fun Day run by a volunteer team from the National Citizen's Service.

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to keep at least £4500 in cash reserves, which represents approximately 2 months' of minimal operational expenses.

Details of any funds materially in deficit

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.

This 15 month period of reporting shows a deficit, as it overlaps two financial years and does not reflect income received just before the reported period, but within the former financial year.

It also includes a substantial expense of £3797 to an external fundraiser that occurred in the previous financial year and is not a usual expense.

For the 12 month period 1 October 2015-30 September 2016, we showed a surplus of over £4,000.

Section F

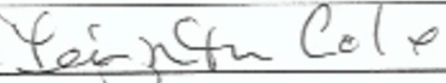
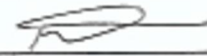
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Leighton Cole	NADIA-HASSEN
Position (eg Secretary, Chair, etc)	CHAIR	25/6/17
Date	22/6/17	