



Trustees' Annual Report for the period

Period start date				Period end date			
Day	Month	Year		Day	Month	Year	
01	01	2016		31	12	2016	

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Incoronata Solimine	Trustee		All trustees
2	Julian Fisher	Trustee		
3	Bryan Roberts	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

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
(eg. trust deed, constitution)

Foundation

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

The trustees and committee members are appointed by the 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.

Any new trustees would be briefed by the Chair on – Charities history, the Governing Document – organisational structures, administrative policy documents & procedures, Trustees' and Committees' roles and responsibilities.

Section C Objectives and activities

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

(1) TO PROTECT AND PRESERVE THE ENVIRONMENT FOR THE PUBLIC BENEFIT BY:
 (A) THE PROMOTION OF WASTE REDUCTION, RE-USE, RECLAMATION, RECYCLING, USE OF RECYCLED PRODUCTS AND THE USE OF SURPLUS;
 (B) ADVANCING THE EDUCATION OF THE PUBLIC ABOUT ALL ASPECTS OF WASTE GENERATION, WASTE MANAGEMENT AND WASTE RECYCLING.
 (2) TO PREVENT OR RELIEVE POVERTY BY PROVIDING ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER

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)

ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
 (3) TO PROMOTE, FOR THE BENEFIT OF THE PUBLIC, THE EFFICIENCY OF THE POLICE, THE ADMINISTRATION OF THE LAW AND GOOD CITIZENSHIP AND GREATER PUBLIC PARTICIPATION IN THE PREVENTION AND SOLUTION OF CRIME, IN PARTICULAR IN RELATION TO COUNTERFEITING AND CONSUMER PROTECTION.
 (4) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

What

- THE PREVENTION OR RELIEF OF POVERTY
- ENVIRONMENT / CONSERVATION / HERITAGE
- ARMED FORCES / EMERGENCY SERVICE EFFICIENCY
- RECREATION

Who

- THE GENERAL PUBLIC / MANKIND

How

- PROVIDES BUILDINGS / FACILITIES / OPEN SPACE
- PROVIDES SERVICES

Additional details of objectives and activities (Optional information)

The Charity has the following written policies: complaints handling, conflicts of interest, investment, risk management, volunteer management, vulnerable beneficiaries, paying staff.

You **may choose** to include further statements, where relevant, 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 Charity is in the process of commencing operations.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity is in the process of adopting a suitable reserves policy.

Details of any funds materially in deficit

No 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.

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)

J. Solimine

Full name(s)

Incoronata Solimine

Position (eg Secretary, Chair, etc)

Trustee

Date

27.10.2017



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Impact Planet

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.01.2016

To

Period end date
31.12.2016

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
Sub total (Gross income for AR)	0.00	0.00	0.00	0.00	0.00
A2 Asset and investment sales, (see table).					
	-	-	-	0.00	-
	-	-	-	0.00	-
Sub total	0.00	0.00	0.00	0.00	0.00
Total receipts	0.00	0.00	0.00	0.00	0.00
A3 Payments					
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
	-	-	-	0.00	-
Sub total	-	-	-	0.00	-
A4 Asset and investment purchases, (see table)					
	-	-	-	0.00	-
	-	-	-	0.00	-
Sub total	0.00	0.00	0.00	0.00	0.00
Total payments	0.00	0.00	0.00	0.00	0.00
Net of receipts/(payments)	0.00	0.00	0.00	0.00	0.00
A5 Transfers between funds				0.00	
A6 Cash funds last year end				0.00	
Cash funds this year end	0.00	0.00	0.00	0.00	0.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
Total cash funds		0.00	0.00	0.00

(agree balances with receipts and payments
1 account(s))

CCXX R1 accounts (SS)

OK

OK

OK

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			0.00	
			0.00	
			0.00	
			0.00	
			0.00	
			0.00	

Signed by one or two trustees on behalf
of all the trustees

Signature	Print Name	Date of approval
<i>J. Solimine</i>	Solimine Incoronata	27.09.2017