

## Trustees' Annual Report for the period 1 August 2017 – 31 July 2018

### Reference and administration details

**Charity name**

Restyle Your World UK

**Registered charity number (if any)**

1156880

**Charity's principal address**

69 Sherbourne Avenue

Stockingford

Nuneaton

**Postcode**
**CV10 9JF**

#### 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	Wendy Bolton	Secretary	May 2014 - Current	
2	Judith Green		November 2014 - Current	
3	Malcolm Bolton		August 2014 - Current	
4	Lianne Kirkman		May 2014 - February 2015	
5	Jennifer Baker		May - August 2014	

### Structure, governance and management

#### Description of the charity's trusts

**Type of governing document**  
 (eg. trust deed, constitution)

Constitution

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

CIO

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

Appointed by Board of Trustees

The activities currently undertaken by Restyle Your World were initially established and delivered by The Proton Foundation (registered 2007 charity no 1121153), a charity working internationally.

The Proton Foundation Board of Trustees agreed that the UK specific programme be encouraged to become an independent charity in 2014 to pursue the possible further development and delivery of the UK focussed activities.

This would ensure that the UK activities continued without being a distraction to the Foundation pursuing and delivering it's international aims.

## Objectives and activities

A) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.

B) THE RELIEF OF UNEMPLOYMENT FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS MAY BE THOUGHT FIT, INCLUDING ASSISTANCE TO FIND EMPLOYMENT.

C) THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING IN THE MIDLANDS AREA OF THE UK BY PROVIDING SUCH PERSONS WITH GOODS/SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.

D) THE RELIEF OF FINANCIAL HARDSHIP BY THE RECYCLING AND PROVISION OF FURNITURE, CLOTHES AND OTHER HOUSEHOLD ITEMS.

E) TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 25 LIVING IN THE MIDLANDS BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:

I. ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;

II. ADVANCING EDUCATION;

III. RELIEVING UNEMPLOYMENT;

IV. PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

## Achievements and performance

- **Project development**

No new initiatives were developed during 2017-2018 due to a changing economic climate resulting in a lack of resources, ie rent free or affordable premises.

- **Project delivery**

Due to lack of resources Restyle has been unable to continue to deliver projects. Without a premises to work from the collection of goods to redistribute has ceased. The engagement of volunteers had also ceased and all previous stock held for recycling had been redistributed, including any remaining shop equipment, and transferred to other charities.

The Trustees determined that the charity could no longer function, deliver its aims and objectives and therefore should be closed down in 2019.

## Financial review

### **Brief statement of the charity's policy on reserves**

The charity does not have a reserves policy.

## 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.

During this period the charity did not carry out any fundraising or apply for any grants. Minimal costs for insurance and IT were covered through the small cash donations received from its Trustees.

No further offers of viable retail space have been available, therefore activities have ceased.

The charity is no longer active and the Trustees plan to close the charity down in 2019.

## Section F Other optional information

Restyle was given free use of a central retail space in Coventry on a temporary lease. The unit was fitted out as a charity shop (with either donated or secondhand equipment) on the ground floor with storage and sorting space on the second floor. The unit was used as:

1. A central donation, sorting and storage point in Coventry for goods to be redistributed to other charities and partners delivering front line services.
2. A pop up charity shop selling donated goods that were not required for redistribution.
3. a base providing volunteering opportunities and retail work experience placements.

The temporary lease was ended in February 2015 as the economic climate had changed and the centre containing the unit was sold. The new owners planned a refurbishment for new shops, cafes and restaurants.

In an attempt to keep a base in Coventry, we took on a lease of a much smaller unit in another area of the city centre from the Council at a reduced rent, but unfortunately after six months the Trustees agreed that the unit did not have sufficient foot fall to provide the income required to cover the costs of rent, utilities etc.

Therefore since the end of May 2015, the charity has not been operating a charity shop but continued to seek to received and redistribute surplus goods (including the remainder of the donated stock from the charity shop), through its Storehouse programme.

The Charity being unable to acquire the necessary resources has ceased to function and the Trustees have agreed to close the charity down in 2019.

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	W E Bolton	J. Green
Full name(s)	Wendy Bolton	Judith Green
Position (eg Secretary, Chair, etc)	Secretary	Trustee
Date	14 <sup>th</sup> May, 2019	



Charity Name  
Restyle Your World UK

No (if any)  
1155880

## Receipts and payments accounts

CC16a

For the period from	Period start date 01-Aug-17	To	Period end date 31-Jul-18
---------------------	--------------------------------	----	------------------------------

### 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 £
<b>A1 Receipts</b>					
Donations	228	-	-	228	230
Sale of donated goods	0	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>228</b>	<b>-</b>	<b>-</b>	<b>228</b>	<b>230</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>228</b>	<b>-</b>	<b>-</b>	<b>228</b>	<b>230</b>
<b>A3 Payments</b>					
Rent & Rates	-	-	-	-	-
Utilities	-	-	-	-	-
Stationery & supplies	-	-	-	-	-
Marketing	-	-	-	-	-
Insurance	7	-	-	7	87
Legal/Banking	-	-	-	-	-
Trustee Expenses	-	-	-	-	-
Transport Costs	-	-	-	-	-
IT/Systems	216	-	-	216	166
General Maintenance	-	-	-	-	-
Consultancy Fees	-	-	-	-	-
Volunteer Costs	-	-	-	-	-
<b>Sub total</b>	<b>223</b>	<b>-</b>	<b>-</b>	<b>223</b>	<b>255</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>223</b>	<b>-</b>	<b>-</b>	<b>223</b>	<b>255</b>
<b>Net of receipts/(payments)</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>25</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6</b>	<b>-</b>	<b>-</b>	<b>6</b>	<b>25</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Hand	-	-	-
	Cash at Bank	6	-	-
		-	-	-
	<b>Total cash funds</b>	6	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Wendy Bolton	WENDY BOLTON	14/05/2019	
	J. Green	JUDITH GREEN	14/05/2019	