



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	30	Jan	2018		29	Jan	2019

## Section A

## Reference and administration details

<b>Charity name</b>	Family Minds
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1163172
<b>Charity's principal address</b>	Silicon House
	Farfield Park
	Manvers, Rotherham, South Yorkshire
<b>Postcode</b>	S63 5DB

### 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	Joshua Cole			
2	Kath Young			
3	Helen Pusey			
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

### 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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

### 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.

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## Section C Objectives and activities

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

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) 2008]

**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)**

Supporting families in crisis, through our own recruited and trained volunteers. Recruit and train local and national volunteers to support families referred to the charity.

**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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The charity underwent a change in leadership and direction. It was renamed from 'Family Foundations Rotherham' to 'Family Minds'; it has been re-purposed, a new website has been put together and a plan is being in place to begin more work through information leaflets and a telephone line

## Section E Financial review

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

We have not used any of the funds raised previously raised at this point – everything is therefore in reserve.

**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

## 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)**

Helen Pusey

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

07/01/2020



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Family Minds

1163172

## Receipts and payments accounts

CC16a

For the period  
from

30/01/2018

To

29/01/2019

### 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>					
Charitable activities	-	-	-	-	-
Investment dividends / interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
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	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	4,908	-	-	4,908	-
<b>Cash funds this year end</b>	4,908	-	-	4,908	-

### 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 bank	1	4,908	-	-
CCXX RPA accounts (SS)				07/01/2020 -

		-	-
	-	-	-
<b>Total cash funds</b>	<b>4,908</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	OK	OK	OK

**Unrestricted funds**  
to nearest £

**Restricted funds**  
to nearest £

**Endowment funds**  
to nearest £

**Details**

**B2 Other monetary assets**

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**Details**

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

**Details**

**B4 Assets retained for the charity's own use**


Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**Details**

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Helen Pusey	07/01/2020