

Trustees Annual Report for the period ended 31 July 2020

Context

The International Society (Registered Charitable Incorporated Organisation 1152678) was founded on 2 July 2013 by the International Society (Registered Charity 521248) with the view to the charity converting to a CIO at some point in the future. Since that time the CIO has remained dormant. The position with regards to the timing of the charity converting fully to a CIO is reviewed on an annual basis by the Trustees. The CIO is expected to be dormant for at least another 12 months.

Introduction

The Trustees of the International Society (CIO Registration Number 1152678) present their report for the period ended 31 July 2019, together with the dormant receipt and payments accounts for that period prepared under the Charities Act 2011

Structure, Governance and Management

The body responsible for the governance and management of the Charitable Incorporated Organisation consistent with charity law is the Trustees. The Trustees did not meet face to face during the year due to the prevailing pandemic. They had by circulation one virtual meeting to approve the 2018/19 accounts and received regular updates from the Chair and the Director on governance and management matters. The Trustees continued to be the sole decision making body for the charity, agreeing and delegating actions to the Director through those meetings.

The Trustees are responsible for the appointment of new trustees having given due consideration to any areas of specialist skill and expertise or personal competences appropriate to complement those already available. The Chair of Trustees oversees the induction of new trustees into the workings of the CIO.

Risk Assessment

The Trustees can confirm that risk assessment is a natural part of their decision making process. Currently the CIO has been dormant for the financial period and will continue to be dormant for at least another 12 months.

Aims and Objectives of the Charitable Incorporated Organisation

The aims and objectives of the Society are:

- To promote international friendship and celebrate diversity and through this contribute to international relations and community cohesion
- To provide international students with a home away from home during their time in Greater Manchester that helps provide a sense of belonging and enhances their wellbeing
- To provide the best possible opportunities for international students to experience British life through trips, classes, events and community projects
- To give British students the chance to meet people from all over the world and internationalise their student experience
- To be socially responsible and contribute to the local community through being open to all and developing community education projects

**Trustees Annual Report
For the year ended 31 July 2020
(continued)**

Activities of the Charitable Incorporated Organisation

Throughout the period the CIO was dormant. The CIO is expected to be dormant for at least another 12 months.

Statement of the Trustees responsibilities

The Trustees are responsible for their annual report, and the preparation of the financial statements for each financial year which give a true and fair view of the incoming resources and application of those resources to the CIO during the period, and the state of affairs at the end of the financial period. In preparing these financial statements the Trustees are required to:

1. ensure that suitable accounting policies are established and applied consistently;
2. make judgements and estimates which are reasonable and prudent;
3. state whether the applicable accounting standards and statement of recommended accounting practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
4. prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees have overall responsibility for ensuring that the CIO has appropriate systems and controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the CIO.

They are also responsible for safeguarding the assets of the CIO and for their proper application as required by charity law, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities and to provide reasonable assurance that:

1. the CIO is operated efficiently and effectively;
2. all assets are safeguarded against unauthorised use or disposition and are properly applied;
3. proper records are maintained and financial information used within the CIO, or for publication, is reliable;
4. the CIO complies with relevant laws and regulations.

Signed on behalf of the Trustees

Date



10/05/2021

PETER ANDREW HYETT



CHARITY COMMISSION
FOR ENGLAND AND WALES

INTERNATIONAL SOCIETY

1152678

Receipts and payments accounts

CC16a

For the period
from

01/08/2019

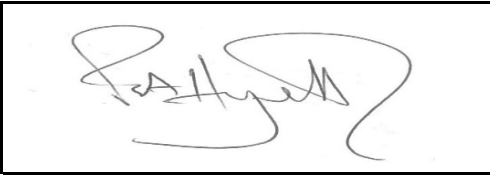
To

31/07/2020

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0	0	0	0	0

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	
		PETER ANDREW HYETT	10-May-21	