

Charity no. 1175239

Trustees Annual Report

For the period ended 31 July 2018

### **Objectives and Activities**

**Summary of the Main activities:** Our aim is to help girls and women with their self-esteem and confidence by running courses (that run for 9 weeks and cover subjects including identity, value and self-worth, emotions, boundaries, masks, relationships, mindset and goals) and other events. We provide a safe environment where girls and women can communicate securely, share experiences and be themselves without fear of being judged.

These activities and aims have been under way since 2014 through an unincorporated, organisation without charitable status also named Be Me Project and will be adopted by the CIO 'Be Me Project' charity fully from the 1<sup>st</sup> August 2018.

We inspire girls and women to find, celebrate, and embrace their real identity, to be equipped to cope with the world's pressures and to understand they are uniquely and wonderfully made for a purpose. We also have a vision to work with boys and men in the future but this has not yet been developed.

Many of the girls and women that we work with battle with self-worth and make unhelpful life choices, often following the pattern of behaviour of their parents, siblings or the community in which they live. For others, peer pressure, social media, television and life's circumstances contribute to their view of their self-worth. So many have little expectations of themselves and have little hope for the future. We believe that by investing in these girls and woman they have a far better chance of breaking negatives thought patterns and being able to build self-esteem and a sense of purpose.

A number of courses have been run with 3 volunteers and have been well received in schools (in part due to the secular 'she Is' course supporting OFSTED's requirements under British Values, but also because of the beneficial impact the course is having on girls), churches and community/youth centres.

**Summary of the purposes:** The purpose of Be Me Project is to advance and promote the personal development of secondary school aged girls and women:

- Advance social, moral, cultural, and spiritual education of the public through courses, classes, activities, advice and guidance.
- Equip them to advance in life and participate in society as mature and responsible individuals, particularly through development of their mental and emotional health and wellbeing
- Advance the Christian faith for the benefit of the public through courses, classes and activities.



**Statement:** The Trustees confirm that full regard has been given to the guidance issued by the Charity Commission on public benefit.

### **Achievements and Performance**

The Charitable Incorporated Organisation (CIO) will commence operations on 1 August 2018 at which point funds from donations previously given to or raised by the unincorporated organisation without charitable status will be gifted to the charity for the continuation of the work.

### **Financial Review**

Be Me's balance at the start of the next financial year (1 August 2018) will be £12,513; the balance being transferred across from a previous entity.

The trustees do not foresee any uncertainties about the charity continuing as a going concern.

### **Structure, Governance & Management**

Be Me project is a Charitable incorporated Organisation, governed by Trust Deed.

Trustees are selected as required, to ensure efficiency and balance of the CIO. They are appointed solely by existing Trustees (having considered the views of the CEO), subject to a minimum 75% agreement of the Trustees.

CEO / Ambassador – Lucy Mason

#### **Administrative - Trustees**

Peiris Hajittofi (appointed 26/10/17)

Richard Charles Mason – Chair of Trustees (19/10/17)

Justin Miles Thomas (19/10/17)

Alison Ruth Thomas (19/10/17)

#### **Reference and Administrative details:**

Be Me project,

Charity no. 1175239

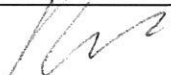
64 Fairfield Drive, Dorking, Surrey RH4 1JH



**Declarations**

The CIO has taken advantage of the small companies' exemption in preparing the report above.

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

Signature:	
Full Name:	Richard Charles Mason
Position:	Chair of the trustees
Date:	10/10/2017

**BE ME PROJECT**

**CHARITY NUMBER - 1175239**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31ST JULY 2018**

	<u>2018</u>	
	Unrestricted Funds	
<b>RECEIPTS</b>		
Donations and legacies	0	
Grants	0	
Other Income	0	
Bank Interest	0	
	<u>0</u>	0
<b>PAYMENTS</b>		
Course delivery	0	
Course resources	0	
Course supplies and refreshments	0	
Training and conferences	0	
Rent and service charge	0	
Computer expenses	0	
Insurance	0	
Travel and subsistence	0	
Office supplies	0	
Professional fees	0	
Accountancy and bookkeeping	0	
Independent examiners fees	0	
General Administration	0	
	<u>0</u>	
	0	
<b>ASSET AND INVESTMENT PURCHASES</b>		
Office Equipment	0	
	<u>0</u>	
	0	
<b>TOTAL PAYMENTS</b>		0
<b>NET OF RECEIPTS AND PAYMENTS</b>		0
<b>RETAINED FUNDS AS AT 19 OCTOBER 2017</b>		<u>0</u>
<b>RETAINED FUNDS AS AT 31 JULY 2018</b>		<u><u>0</u></u>

**BE ME PROJECT**

**CHARITY NUMBER - 1175239**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST JULY 2018**

	<u>2018</u>	
	Unrestricted Funds	
<b>CASH FUNDS</b>		
Current Account	0	
Petty Cash	0	
	<u>0</u>	<u>0</u>

There were no guarantees given by the Charity where any potential liability under the guarantee is outstanding at 31 July 2018.

There were no debts outstanding at 31 July 2018 on which security by an express charge was given on any of the assets of the Charity.

The accounts were approved by the Trustees on ... 10/10/2017 .....

  
.....  
Richard Mason