

MAKE A SPECIAL KID SMILE (MASKS)

England & Wales · Charity number 1109902

Details

Other names MAKE A SPECIAL KID SMILE, MASKS

Status Registered

Legal form Other

Registered 2005-06-07

Register [View on the Charity Commission register](#)

Contact

Address Booker School
Stoke Leys Close
Aylesbury
HP21 9ET

Phone 01296427221

Email masks@thevalefederation.com

Website www.thevalefederation.co.uk

Activities

Objects: 1. THE ADVANCEMENT OF THE EDUCATION OF THE PUPILS AT SCHOOLS WHICH FORM THE VALE FEDERATION (BOOKER PARK & STOCKLAKE PARK SCHOOLS) BY PROVIDING FUNDS, ITEMS, SERVICES AND FACILITIES THAT IS NOT THE OBLIGATION OF ANY STATUTORY AUTHORITY TO PROVIDE;2. THE FURTHERANCE OF SUCH OTHER GENERAL CHARITABLE PURPOSES AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE, THROUGH THE PROVISION OF GRANTS.3. FURTHERANCE OF LINKS WITH COMMUNITY PARTNERS TO SUPPORT VULNERABLE CHILDREN, YOUNG PEOPLE AND ADULTS AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE TO SUPPORT.

Activities: MASKS SUPPORTS BOOKER PARK AND STOCKLAKE PARK SPECIAL SCHOOLS. WE ARE COMMITTED TO SUPPORTING PUPILS ACHIEVE THEIR AIMS TO IMPROVE AND ADVANCE THE EDUCATION AND LIVES OF CHILDREN WITH SPECIAL NEEDS. OUR CURRENT PROJECTS WE ARE RAISING FUNDS FOR INCLUDE NEW MINIBUS, HOLIDAY CLUB PROVISION, ALLOTMENT PROJECT, THERAPIST PROVISION, REFURBISHMENT OF COOKERY ROOM AND OUR ADULT PROVISION OF LEARNING.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARK SCHOOL, BUCKINGHAMSHIRE.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	-	-	-	-
2024-04-30	£25,127	£1,921	-	-
2023-04-30	£8,316	£898	-	-
2022-04-30	£11,917	£23,076	-	-
2021-04-30	£16,569	£833	-	-
2020-04-30	£40,675	£79,105	-	-

Trustees

Name	Role	Appointed
Christine Stephenson	Chair	1996-04-01
Amanda Housego		2016-02-05
Rhonda Gosney		2024-05-20
Sheri Irons		2025-03-27
Una Carroll		2022-04-29
Victoria Jones		2025-09-01

MAKE A SPECIAL KID SMILE (MASKS)

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Accounts



Trustees Annual Report 2023 - 2024

MASKS 1109902
 Booker Park School
 Stoke Leys Close
 Aylesbury
 Bucks
 HP21 9ET

Trustees	Sarah Westacott Chair Una Carroll Treasurer Christine Stephenson Penny Horwood Amanda Housego Rhonda Gosney
Structure, Governance and Management	The Charity is governed by the agreed constitution. At the AGM Trustee roles were reallocated through nominations, seconding and motions being carried. New roles are as stated above.

Objectives and activities	<p>The objectives for 2023 – 2024</p> <ul style="list-style-type: none"> • Christmas Fayre • Masks4Masks • Sensory provision • Recruitment of trustees/volunteers needed to promote MASKS • Review of bank accounts to reduce costs
Achievements and performance	<ul style="list-style-type: none"> • Christmas Fayre & Raffle • Affinity Badminton Club raised funds for the sensory garden at Booker Park but due to unknown development plans of grounds of school this was held over. Agreement to be obtained for this to be used for another school priority. • Again the development of sensory rooms on hold due to unknown building plans for both schools. • Funding from individuals completing sponsored events continues to be received and trustees thank all those who raised funds through their own challenges.
Financial Review	Audited accounts and report submitted to Charity Commission as part of Annual return

MASKS - Balance Sheet - 2023/2024

Income & Expenditure as at 30th April 2024			
DESCRIPTION	INCOME		EXPENDITURE
MASKS4MASKS	65.23		0.00
National Grid - BlythtoBickerFen - Sponsor	547.81		0.00
Lottery License	0.00		20.00
Affinity Badminton - PMLD	2270.00		0.00
Jennie & Ben's wedding gift fundraiser SL	11091.73		0.00
Donations - Non Specific	805.91		0.00
HSBC transfer	31649.98		0.00
Christmas Fayre	5537.53		951.19
Stephen Harper Just Giving	126.32		0.00
Easy Fundraising	173.66		0.00
Gift Aid	2570.79		0.00
Mini Marathon	30.00		0.00
Just Giving	0.00		216.00
Leg Wax - BP	58.46		0.00
SALT - SOS Feeding Programme	0.00		200.50
B Loveridge - Just Giving	2045.14		0.00
Clare Wilks Just Giving	164.57		0.00
Summer Raffle	0.00		0.00
SLP Wellbeing Summer Term 2023	0.00		393.27
BP Wellbeing Summer Term 2023	0.00		500.00
Trevor Walker Associate	0.00		0.00
Leavers Hoodies	0.00		0.00
TOTAL	57137.13		2280.96
Surplus Income/-Expenditure		54856.17	
Balance Sheet as at 30th April 2024			
Value of Fund at 01.05.23	6730.74		
plus surplus income/-expenditure	54856.17		
Fund value	61586.91		
		-0.00	
Represented by:			
Current Account	61586.91		
Savings Account	0.00		
	61586.91		



Section A Independent Examiner's Report

Report to the trustees/ members of

MAKE A SPECIAL KID SMILE (MASKS)

On accounts for the year ended

30/04/2024

Charity no (if any)

1109902

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

1/3/2025

Name:

TREVOR WALSH

Relevant professional qualification(s) or body (if any):

B. A HONS: ECONOMICS & ACCOUNTING
ACIS

Address:

c/o TREVOR WALKER ASSOCIATES LTD
152 SUBERSTOCK, WADDENHAM, AYLESBURY, BUCKS, HP17 8EX

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

