

# THE STREETLIGHT TRUST

England & Wales - Charity number 1117789

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2007-02-02

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

## Contact

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**Address** 1 Warners Close  
Great Brickhill  
Milton Keynes  
MK17 9BJ

**Phone** 01525261842

**Email** [info.thestreetlighttrust@gmail.com](mailto:info.thestreetlighttrust@gmail.com)

**Website** [www.streetlight.org.uk](http://www.streetlight.org.uk)

## Activities

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**Objects:** TO IMPROVE THE LIVES OF THE POOREST AND MOST VULNERABLE CHILDREN AND THEIR FAMILIES IN THE PHILIPPINES BY MAKING GRANTS OF MONEY AVAILABLE TO NON-GOVERNMENTAL ORGANISATIONS (NGO'S) OPERATING WITH A CHRISTIAN ETHOS.

**Activities:** Streetlight Trust makes grants to one NGO, Kanlungan sa ER-MA Ministry Inc, in the Philippines. Kanlungan delivers a variety of projects that support street children and their families in the metro-Manila area of the Philippines. Streetlight raises funds and creates awareness in schools, churches and- through its supporters- in workplaces.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** PHILIPPINES
- Philippines

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£72,773	£67,708	-	-
2023-12-31	£67,947	£76,185	-	-
2022-12-31	£63,679	£74,177	-	-
2021-12-31	£78,233	£70,946	-	-
2020-12-31	£70,312	£79,249	-	-

## Trustees

Name	Role	Appointed
<b>Rev IAN CHARLES HERBERT</b>	Chair	2023-02-10
ANDREW JAMES BARTON		2025-03-22
Lian Lynch		2024-11-16
MALCOLM JAMES GALE		2023-02-10
MARY LANE		2024-11-16
Rev Crystal McAllister		2024-11-16
Rev Mark Adams		2023-02-10
Rev NIGEL JAMES TAYLOR		2024-11-16

**THE STREETLIGHT TRUST**

England & Wales - Charity number 1117789

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# Accounts

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## **The Streetlight Trust**

### **Charity Name and Number**

The Streetlight Trust: registered charity number 1117789

### **Principal Address**

1 Warners Close, Great Brickhill, Milton Keynes, MK17 9BJ

### **Trustees**

Revd M Adams

Mr A J Barton (Treasurer)

Mr M J Gale

Revd I C Herbert (Chairman)

Ms M M Lane

Ms L Lynch

Revd C McAllister

Revd N J Taylor

### **Professional Advisors**

**Bankers** : Co-operative Bank plc, PO Box 101, 1 Balloon Street, Manchester, M60 4EP

**Independent Examiner** : Mr O H Hermes

## **Trustees Annual Report for the year ended 31 December 2024**

The trustees present their annual report and financial statement for the year ended 31 December 2024. The financial statements have been prepared on a cash basis.

### **Structure, Governance and Management**

The Streetlight Trust was established on 4 February 2006 under a trust deed. The charity is constituted as a Trust.

The trust is managed by the trustees. There are no staff employed by the Trust. The trust deed provides for a minimum of three trustees. There were eight Trustees at the end of the year.

New trustees are appointed by the existing Trustees. All new Trustees are appointed for an initial term of three years. During the year, Mary Lane, Rev Crystal McAllister and Rev Jim Taylor were reappointed as Trustees. We were also delighted to appoint Lian Lynch to join the Trustees in November 2024.

At trustees' meetings, the strategy for Streetlight is agreed, finances and fundraising are reviewed, along with the achievements being made with the funds provided to Kanlungan.

During 2024, three Trustee meeting were held including a strategy day. The Trustees dealt with other matters via e-mail. In future the Trustees expect to continue holding some of its meetings via Zoom in order to reduce carbon footprint.

### **Objectives and activities for the Public Benefit**

The objects of the Streetlight Trust as set out in its trust deed are "to improve the lives of the poorest and most vulnerable children and their families in the Philippines by making grants of money available to non-governmental organisations (NGO's) operating with a Christian ethos."

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake.

### **Achievements and performance**

Street families in Metro Manila continued to find life very tough as the Philippines. Kanlungan Sa ERMA, the NGO that Streetlight supports, experienced significant demands upon it.

One of the sad realities of the pandemic has been the explosive growth of online sexual exploitation in the Philippines. Kanlungan estimate that over 90% of the children in their care have experienced some kind of online sexual exploitation.

Kanlungan operates in the metro-Manila area in the Philippines, and runs projects covering:

- street education and child protection for street children;
- day centres for street children living in urban slums, where children can get an education and a meal;
- a temporary shelter and short-term residential care centre for street children who need counselling and support;
- long term residential care and training centres, one for girls and one for boys;
- after care to reunite children with their families, provide educational assistance and help the parents take care of the children;
- social enterprises (a farm growing coffee in Cavite province, south of Manila) to provide employment opportunities for older boys.

The grants made to Kanlungan are largely unrestricted to cover the core staffing costs of the organisation, as well as utilities and food for the children.

The trustees ensure that the public benefit stated in the Trust's objects are being achieved in several ways. Normally, the prime means is from visits to see Kanlungan's projects in action.

In April 2024 several Trustees were able to visit taking a group from the UK. The Trustees also kept in contact with Kanlungan via online attendance at staff devotions, and regular online and telephone communication. The Chair of Streetlight, Ian Herbert, remains a member of the Board of Trustees at Kanlungan.

The trustees are very conscious of the impact of climate change, especially on the world's poorest people, and now has a policy to carbon offset air travel. This will be done by any travellers to the Philippines on Streetlight business.

The trustees are extremely grateful to all Streetlight's supporters. Thanks to modern technology we are able to bring our supporters into contact with the staff team at Kanlungan. In January 2024, we ran a "virtual tea" event with Sol Balbero the Executive Director of Kanlungan. This event was appreciated by all who attended.

### **Reserves Policy**

The Trust regularly reviews its reserves policy. During the year, the reserves level was maintained at £18,400 equal to two of the regular payments that are made every two months.

The unrestricted cash balance at year end was £30,584 which is above the minimum reserve. The charity's cashflow is always at its highest in December, During 2024, the reserves did go below the minimum, but with a clear cashflow plan the charity was able to restore balances by the year end.

### **Financial Review Details**

The fundraising environment was challenging across the sector in 2024. The diverse range of Streetlight's fundraising income streams helped the charity withstand these challenges better than many.

Financial performance: income

During the year, cash receipts totalled £72,773 (up 7% on 2023) and cash expenditure £67,708 (down 11% on 2023).

As trustees, we have yet again been greatly encouraged by the remarkable generosity and commitment of our supporters. Thank you.

**Individual Regular giving** totalled £18,457 (down 5% on 2023). The number of regular givers fell by 2 to 45 during the year.

**Individual Single Giving** totalled £16,337 (up 59% on 2023). This stream of giving does vary year on year because it is highly dependent on a small number of individuals who have been long-standing supporters of Streetlight. We are so grateful to you.

**Gift aid** of £6,485 was claimed during the year, a 16% decrease on 2023.

**Fundraising** events and activities grew substantially as the impact of Coronavirus lifted. Income was £14,605 (up 2% on 2023). Events ranged from the Christmas Ball in Bletchley, to a golf day, and brass band concerts.

We were delighted that Kwon Sale partnered with Streetlight contributing £2,750 from their sales of good quality children's clothing, equipment and toys.

**Direct financial support from churches** amounted to £11,514 (down 11% on 2023). During the year, six churches provided direct financial support. We are grateful to all the churches for their financial and prayer support.

We did not receive any **legacy gifts in 2024**.

**Other giving** remains unpredictable. In 2024, the total was boosted by two gifts from the Vera Outhwaite Charitable Trust. We are very grateful for their trust in Streetlight.

Financial performance: expenditure

During the year, **remittances to Kanlungan sa ERMA** totalled £60,480 (down 8% on 2023). Of the total in 2024, £58,900 was from unrestricted funds and £1,580 from restricted funds.

Streetlight maintained its regular giving of £55,200 to Kanlungan which is provided on an unrestricted basis to support staff salaries, rents, food and utilities. This funding is of great strategic value to Kanlungan as many grant funder will not fund general costs. Additional gifts were made, mainly to support Kanlungan staff costs.

The **costs of fundraising events and activities** totalled £5,622 (down 24 % on 2023) This was partly a timing issue as the 2023 expenditure included some payments relating to the 2022 Ball. We are grateful to the team at Wilton Hall for their strong partnership with Streetlight and all their hard work.

**Administration costs** of £361 covered costs of child protection, and charges from managing online payments. All of the remittances to the Philippines are now managed without bank charges thanks to the switch to Equals Money. All administration costs are covered by the Trustees' financial contributions.

**Travel costs** of £1,246 were incurred by the Trust to part offset Trustee costs in visiting Kanlungan.


The Trustees' policy that any travel costs must be more than funded by the Trustees pooled financial contributions to Streetlight remains in place.

#### Looking forward

2025 will be a challenging year for Kanlungan. Our prayer is that Kanlungan staff will continue to be able to help children heal from trauma and unlock their inner, God-given, potential.

The challenge for Streetlight will be to sustain and grow income against the continued backdrop of the cost-of-living challenge and the fragility of church finances. Streetlight has been blessed with very committed supporters and so we look forward to 2025 in faith.

Ian Herbert, Chair of Trustees,  
March 2025





**Receipts and payments accounts**

CC16a

For the period from	01-Jan-24	To	31-Dec-24
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**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>					
Individual Regular Giving	18,097	360	-	18,457	19,457
Individual Single Giving	15,177	1,160	-	16,337	10,295
Fundraising Events and Activities	14,605	-	-	14,605	14,305
Church Giving	11,514	-	-	11,514	12,931
Legacies	-	-	-	-	-
Other Giving	5,375	-	-	5,375	3,119
Other	-	-	-	-	88
Gift Aid	6,395	90	-	6,485	7,751
<b>Sub total (Gross income for AR)</b>	<b>71,163</b>	<b>1,610</b>	<b>-</b>	<b>72,773</b>	<b>67,947</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of 208 Barclays shares	-	-	-	-	242
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>242</b>
<b>Total receipts</b>	<b>71,163</b>	<b>1,610</b>	<b>-</b>	<b>72,773</b>	<b>68,189</b>
<b>A3 Payments</b>					
Remittances to Kanlungan	58,900	1,580	-	60,480	65,620
Cost of Fundraising Events & Activities	5,622	-	-	5,622	7,400
Admin Costs	361	-	-	361	447
Travel Costs	1,246	-	-	1,246	2,718
<b>Sub total</b>	<b>66,128</b>	<b>1,580</b>	<b>-</b>	<b>67,708</b>	<b>76,185</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>66,128</b>	<b>1,580</b>	<b>-</b>	<b>67,708</b>	<b>76,185</b>
<b>Net of receipts/(payments)</b>	<b>5,035</b>	<b>30</b>	<b>-</b>	<b>5,065</b>	<b>- 7,997</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>25,549</b>	<b>289</b>	<b>-</b>	<b>25,838</b>	<b>33,835</b>
<b>Cash funds this year end</b>	<b>30,584</b>	<b>319</b>	<b>-</b>	<b>30,903</b>	<b>25,838</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 Bank	30,584	319	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	30,584	319	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


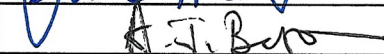
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew James Barton	10/3/25
	Ian Charles Herbert	10/03/2025



**Report to the trustees/  
members of**

Charity Name  
The Streetlight Trust

**On accounts for the year  
ended**

31 December 2024

**Charity no  
(if any)**

1117789

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention ~~(other than that disclosed below\*)~~ which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn 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:**

*Oliver H. Hermes*

**Date:**

*10 March 2025*

**Name:**

Oliver Hermes

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

**Address:**

18 Hamilton Lane, Bletchley, Milton Keynes, MK3 5LU


**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 brief details of any items that the examiner wishes to disclose.**

**THE STREETLIGHT TRUST**

England & Wales - Charity number 1117789

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# Accounts

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## **The Streetlight Trust**

### **Charity Name and Number**

The Streetlight Trust: registered charity number 1117789

### **Principal Address**

1 Warners Close, Great Brickhill, Milton Keynes, MK17 9BJ

### **Trustees**

Revd M Adams

Mr A J Barton (Treasurer)

Mr M J Gale

Revd I C Herbert (Chairman)

Ms M M Lane

Revd C McAllister

Revd N J Taylor

### **Professional Advisors**

**Bankers** : Co-operative Bank plc, PO Box 101, 1 Balloon Street, Manchester, M60 4EP

**Independent Examiner** : Mr O H Hermes

## **Trustees Annual Report for the year ended 31 December 2023**

The trustees present their annual report and financial statement for the year ended 31 December 2023. The financial statements have been prepared on a cash basis.

### **Structure, Governance and Management**

The Streetlight Trust was established on 4 February 2006 under a trust deed. The charity is constituted as a Trust.

The trust is managed by the trustees. There are no staff employed by the Trust. The trust deed provides for a minimum of three trustees. There were seven Trustees at the end of the year.

New trustees are appointed by the existing Trustees. All new Trustees are appointed for an initial term of three years. During the year, Mark Adams, Malcolm Gale and Ian Herbert were reappointed as Trustees.

At trustees' meetings, the strategy for Streetlight is agreed, finances and fundraising are reviewed, along with the achievements being made with the funds provided to Kanlungan.

During 2023, two Trustee meeting were held. The Trustees dealt with other matters via e-mail. In future the Trustees expect to continue holding some of its meetings via Zoom in order to reduce carbon footprint.

### **Objectives and activities for the Public Benefit**

The objects of the Streetlight Trust as set out in its trust deed are "to improve the lives of the poorest and most vulnerable children and their families in the Philippines by making grants of money available to non-governmental organisations (NGO's) operating with a Christian ethos."

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake.

### **Achievements and performance**

Street families in Metro Manila continued to find life very tough as the Philippines came out of Covid 19. Kanlungan Sa ERMA, the NGO that Streetlight supports, experienced significant demands upon it.

One of the sad realities of the pandemic has been the explosive growth of online sexual exploitation in the Philippines. Kanlungan has seen that younger children are now being referred to it by INGO's such as International Justice Mission.

Kanlungan operates in the metro-Manila area in the Philippines, and runs projects covering:

- street education and child protection for street children;

- day centres for street children living in urban slums, where children can get an education and a meal;
- a temporary shelter and short-term residential care centre for street children who need counselling and support;
- long term residential care and training centres, one for girls and one for boys;
- after care to reunite children with their families, provide educational assistance and help the parents take care of the children;
- social enterprises (a farm growing coffee in Cavite province, south of Manila) to provide employment opportunities for older boys.

The grants made to Kanlungan are largely unrestricted to cover the core staffing costs of the organisation, as well as utilities and food for the children.

The trustees ensure that the public benefit stated in the Trust's objects are being achieved in several ways. Normally, the prime means is from visits to see Kanlungan's projects in action.

In April 2023 several Trustees were able to visit taking a group from the UK with them for the first time since 2019. The Trustees also kept in contact with Kanlungan via attendance at staff devotions, and regular online and telephone communication. The Chair of Streetlight, Ian Herbert, remains a member of the Board of Trustees at Kanlungan.

The trustees are very conscious of the impact of climate change, especially on the world's poorest people, and now has a policy to carbon offset air travel. This will be done by any travellers to the Philippines on Streetlight business making payments to Climate Stewards who support tree planting and other carbon mitigation projects in Uganda, Ghana and Mexico.

The trustees are extremely grateful to all Streetlight's supporters. Thanks to modern technology we are able to bring our supporters into contact with the staff team at Kanlungan. Since the year end, we ran another "virtual tea" event with Sol Balbero the Executive Director of Kanlungan. This event was appreciated by all who attended.

### **Reserves Policy**

The Trust regularly reviews its reserves policy. During the year, the reserves level was maintained at £18,400 equal to two of the regular payments that are made every two months.

The unrestricted cash balance at year end was £25,549 above the minimum reserve. Reserves have been falling in a planned way in the last two years (having reached £44,332 at the end of 2021).

### **Financial Review Details**

2023 was another challenging year for fundraising. However, the diverse range of Streetlight's fundraising income streams helped the charity withstand the ups and downs of the year.

#### Financial performance: income

During the year, cash receipts totalled £68,189 (up 7% on 2022) and cash expenditure £76,185 (up 3% on 2022).

As trustees, we have yet again been greatly encouraged by the remarkable generosity and commitment of our supporters. Thank you.

**Individual Regular giving** totalled £19,457 (up 5% on 2022). The number of regular givers increased by 3 to 47 during the year.

**Individual Single Giving** totalled £10,295 (down 24% on 2022). This stream of giving does vary year on year because it is highly dependent on a small number of individuals who have been long-standing supporters of Streetlight. We are so grateful to you.

**Gift aid** of £11,270 was claimed during the year, a 31% decrease on 2022. This reflects a drop in individual single gifts in 2022.

**Fundraising** events and activities grew substantially as the impact of Coronavirus lifted. Income was £14,305 (up 19% on 2022). Events ranged from the Christmas Ball in Bletchley, to a golf day, brass band concert and pie and mash evening.

We were very grateful to Immanuel School in Bradford for a series of fundraising activities which raised almost £1,000.

Stride for Streetlight continued in 2023 with our Trustee, Mary Lane finding a new walking challenge. Thanks to all those who sponsored Mary and walked with her. Thanks to you, Mary raised over £1,000 for Streetlight.

**Direct financial support from churches** amounted to £12,930 (up 60% on 2022). During the year, nine churches provided direct financial support. We are grateful to all the churches for their financial and prayer support.

We did not receive any **legacy gifts in 2023**. However, we did sell the Barclays shares that had originally been left as a legacy gift for £242.

**Other giving** remains unpredictable. In 2023, the total was boosted by a gift of £1,500 from the H C Beer Charitable Trust and £1,200 of CAF payments.

#### Financial performance: expenditure

During the year, **remittances to Kanlungan sa ERMA** totalled £65,620 (down 2% on 2022). Of the total in 2023, £65,200 was from unrestricted funds and £420 from restricted funds.

Streetlight maintained its regular giving of £55,200 to Kanlungan which is provided on an unrestricted basis to support staff salaries, rents, food and utilities. This funding is of great strategic value to Kanlungan as many grant funder will not fund general costs. Additional gifts were made, mainly to support Kanlungan staff costs.

The **costs of fundraising events and activities** went up by 50% to £7,400. This was partly a timing issue as the 2023 expenditure included some payments relating to the 2022 Ball. We are grateful to the team at Wilton Hall for their flexible and supportive approach to staging the event.

**Administration costs** of £447 covered costs of child protection, online payment and website management fees. All administration costs are covered by the Trustees' financial contributions.

**Travel costs** of £2,718 were incurred by the Trust to enable Trustees to visit Kanlungan.

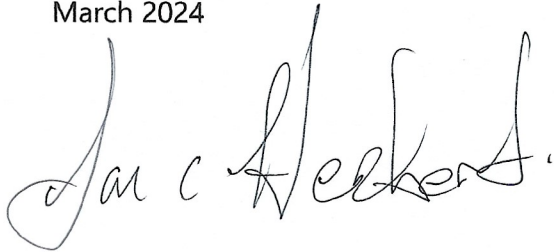
The Trustees' policy that any travel costs must be more than funded by the Trustees pooled financial contributions to Streetlight remains in place.

#### Looking forward

2024 will be a challenging year for Kanlungan as the impacts of Covid 19 continue to be felt by street families. Children are often on the receiving end of abuse as a result of the stresses being experienced by families. Our prayer is that Kanlungan staff will continue to be able to help children heal from trauma and unlock their inner, God-given, potential.

The challenge for Streetlight will be to sustain and grow income against the backdrop of the cost-of-living challenge. To sustain financial support for Kanlungan at 2023 levels, Streetlight will need to grow its income in order to stay above the minimum reserve threshold. We are thankful for committed support from individuals and churches and look forward to 2024 with confidence.

Ian Herbert, Chair of Trustees,  
March 2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Streetlight Trust

1117789

## Receipts and payments accounts

CC16a

For the period from	01-Jan-23	To	31-Dec-23
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### 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>					
Individual Regular Giving	19,097	360	-	19,457	18,592
Individual Single Giving	10,295	-	-	10,295	13,621
Fundraising Events and Activities	14,305	-	-	14,305	12,033
Church Giving	12,931	-	-	12,931	8,088
Legacies	-	-	-	-	-
Other Giving	3,119	-	-	3,119	62
Other	88	-	-	88	13
Gift Aid	7,661	90	-	7,751	11,270
<b>Sub total (Gross income for AR)</b>	<b>67,497</b>	<b>450</b>	<b>-</b>	<b>67,947</b>	<b>63,679</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of 208 Barclays shares	242	-	-	242	
	-	-	-	-	
<b>Sub total</b>	<b>242</b>	<b>-</b>	<b>-</b>	<b>242</b>	<b>-</b>
<b>Total receipts</b>	<b>67,739</b>	<b>450</b>	<b>-</b>	<b>68,189</b>	<b>78,233</b>
<b>A3 Payments</b>					
Remittances to Kanlungan	65,200	420	-	65,620	67,060
Cost of Fundraising Events & Activities	7,400	-	-	7,400	4,928
Admin Costs	447	-	-	447	689
Travel Costs	2,718	-	-	2,718	1,500
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>75,765</b>	<b>420</b>	<b>-</b>	<b>76,185</b>	<b>74,177</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>75,765</b>	<b>420</b>	<b>-</b>	<b>76,185</b>	<b>74,177</b>
<b>Net of receipts/(payments)</b>	<b>- 8,027</b>	<b>30</b>	<b>-</b>	<b>- 7,997</b>	<b>- 10,498</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>33,575</b>	<b>259</b>	<b>-</b>	<b>33,835</b>	<b>44,332</b>
<b>Cash funds this year end</b>	<b>25,549</b>	<b>289</b>	<b>-</b>	<b>25,838</b>	<b>33,835</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 Bank	25,549	289	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	25,549	289	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew James Barton	09/03/2024
	Ian Charles Herbert	09/03/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Streetlight Trust

**On accounts for the year  
ended**

31 December 2023

**Charity no  
(if any)**

1117789

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn 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:**

*Oliver H. Hermes*

**Date:**

*8 FEBRUARY 2024*

**Name:**

Oliver Hermes

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

*[Signature]*

**Address:**

18 Hamilton Lane, Bletchley, Milton Keynes, MK3 5LU

**THE STREETLIGHT TRUST**

England & Wales - Charity number 1117789

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# Accounts

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## **The Streetlight Trust**

### **Charity Name and Number**

The Streetlight Trust: registered charity number 1117789

### **Principal Address**

1 Warners Close, Great Brickhill, Milton Keynes, MK17 9BJ

### **Trustees**

Revd M Adams

Mr A J Barton (Treasurer)

Mr M J Gale

Revd I C Herbert (Chairman)

Ms M M Lane

Revd C McAllister

Revd N J Taylor

### **Professional Advisors**

**Bankers** : Co-operative Bank plc, PO Box 101, 1 Balloon Street, Manchester, M60 4EP

**Independent Examiner** : Mr O H Hermes

## **Trustees Annual Report for the year ended 31 December 2022**

The trustees present their annual report and financial statement for the year ended 31 December 2022. The financial statements have been prepared on a cash basis.

### **Structure, Governance and Management**

The Streetlight Trust was established on 4 February 2006 under a trust deed. The charity is constituted as a Trust.

The trust is managed by the trustees. There are no staff employed by the Trust. The trust deed provides for a minimum of three trustees. There were seven Trustees at the end of the year.

New trustees are appointed by the existing Trustees. All new Trustees are appointed for an initial term of three years. During the year, Andrew Barton was reappointed as a Trustee.

At trustees' meetings, the strategy for Streetlight is agreed, finances and fundraising are reviewed, along with the achievements being made with the funds provided to Kanlungan.

During 2022, two Trustee meeting were held, of which one was face to face. The Trustees dealt with other matters via e-mail. In future the Trustees expect to continue holding one face to face meeting a year and conduct the rest of its meetings via Zoom in order to reduce our carbon footprint.

### **Objectives and activities for the Public Benefit**

The objects of the Streetlight Trust as set out in its trust deed are "to improve the lives of the poorest and most vulnerable children and their families in the Philippines by making grants of money available to non-governmental organisations (NGO's) operating with a Christian ethos."

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake.

### **Achievements and performance**

Coronavirus made huge demands on Kanlungan Sa ERMA, the NGO that Streetlight supports in the Philippines, throughout 2022. Lockdown restrictions were draconian and meant that the children in the residential centres run by Kanlungan were not allowed out for over two years. Education was badly disrupted although staff did their best to help the children with their online education.

Street families continued to find life very tough. Kanlungan responded by carrying on its feeding programme, including community pantries in the latter part of the year.

One of the sad realities of the pandemic has been the explosive growth of online sexual exploitation. It is likely that Kanlungan will need to develop activities to support children that have been affected.

Kanlungan operates in the metro-Manila area in the Philippines, and runs projects covering:

- street education and child protection for street children;
- day centres for street children living in urban slums, where children can get an education and a meal;
- a temporary shelter and short-term residential care centre for street children who need counselling and support;
- long term residential care and training centres, one for girls and one for boys;
- after care to reunite children with their families, provide educational assistance and help the parents take care of the children;
- social enterprises (a farm growing coffee in Cavite province, south of Manila) to provide employment opportunities for older boys.

The grants made to Kanlungan are largely unrestricted to cover the core staffing costs of the organisation, as well as utilities and food for the children.

The trustees ensure that the public benefit stated in the Trust's objects are being achieved in several ways. Normally, the prime means is from visits to see Kanlungan's projects in action. In May 2022 three of the Trustees were finally able to visit. The Trustees also kept in contact with Kanlungan via attendance at staff devotions, and regular online and telephone communication. The Chair of Streetlight, Ian Herbert, remains a member of the Board of Trustees at Kanlungan.

The trustees are very conscious of the impact of climate change, especially on the world's poorest people, and now has a policy to carbon offset air travel. This is done by any travellers to the Philippines on Streetlight business making payments to Climate Stewards who support tree planting and other carbon mitigation projects in Uganda, Ghana and Mexico.

The trustees are extremely grateful to all Streetlight's supporters. Thanks to modern technology we are able to bring our supporters into contact with the staff team at Kanlungan. In June 2022, we piloted a "virtual tea" event which was appreciated by all who attended.

### **Reserves Policy**

The Trust regularly reviews its reserves policy. During the year, the reserves level was maintained at £18,400 equal to two of the regular payments that are made every two months.

The cash balance at year end was well above the minimum reserve at £33,835 split £33,575 in the Unrestricted Fund and £259 in the Restricted Fund. The Trust also held 208 Barclays shares at a market value of £330. The shares had been left to Streetlight as a legacy gift and were sold in January 2023.

## **Financial Review Details**

2022 was a challenging year for fundraising. However, the diverse range of Streetlight's fundraising helped the charity withstand the ups and downs of the year.

### Financial performance: income

During the year, cash receipts totalled £63,679 (down 19% on 2021) and cash expenditure £74,177 (up 5% on 2021).

As trustees, we have yet again been greatly encouraged by the remarkable generosity and commitment of our supporters. Thank you.

**Individual Regular giving** totalled £18,592 (up 2% on 2021). The number of regular givers dropped by 2 to 44 during the year.

**Individual Single Giving** totalled £13,621 (down 44% on 2021). This stream of giving does vary year on year because it is highly dependent on a small number of individuals who have been long-standing supporters of Streetlight. We are so grateful to you.

**Gift aid** of £11,270 was claimed during the year, a 28% increase on 2021. This reflects the high level of individual single gifts in 2020.

**Fundraising** events and activities grew substantially as the impact of Coronavirus lifted. For the first time since 2019, we were able to hold the Christmas Ball in Bletchley which was attended by well over 200 people. It was wonderful to meet old friends and welcome new people to hear about Streetlight for the first time.

We were also grateful to St Michael and All Angels Eastbourne for running a summer ball on Streetlight's behalf.

Stride for Streetlight continued in 2022 with our Trustee, Mary Lane completing the Cumbria Way. Thanks to all those who sponsored Mary and walked with her. Thanks to you, Mary raised over £1,000 for Streetlight.

**Direct financial support from churches** amounted to £8,088 (down 30% on 2021). Coronavirus probably had an impact here. During the year, five churches provided direct financial support, five less than in 2021. We are grateful to all the churches for their financial and prayer support.

We did not receive any **legacy gifts in 2021**.

**Other giving** totalled £75 (a huge drop on the unusually high amount in 2021, almost entirely due to £5,971 being received from Dorcas Trust as the charity was wound down).

Financial performance: expenditure

During the year, **remittances to Kanlungan sa ERMA** totalled £67,060 (down 5% on 2021). Of the total in 2022, £66,640 was from unrestricted funds and £420 from restricted funds.

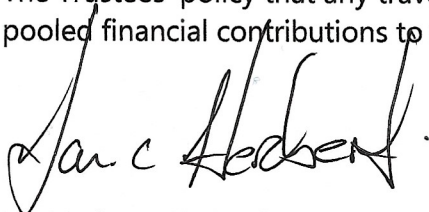
Streetlight maintained its regular giving of £55,200 to Kanlungan which is provided to support staff salaries, rents, food and utilities. Additional gifts were made, mainly to support Kanlungan staff costs.

The **costs of fundraising events and activities** went up to £4,928 with the restart of the Christmas Ball in Bletchley. We are grateful to the team at Wilton Hall for their supportive approach to staging the event.

**Administration costs** of £688 covered costs of child protection and charges relating to the new website. All administration costs are covered by the Trustees' financial contributions.

**Travel costs** of £1,500 were incurred by the Trust to enable three Trustees to visit Kanlungan.

The Trustees' policy that any travel costs must be more than funded by the Trustees pooled financial contributions to Streetlight remains in place.



Ian Herbert, Chair of Trustees,  
March 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Streetlight Trust

1117789

CC16a

## Receipts and payments accounts

For the period from	01-Jan-22	To	31-Dec-22
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### 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>					
Individual Regular Giving	18,232	360	-	18,592	18,157
Individual Single Giving	13,621	-	-	13,621	30,974
Fundraising Events and Activities	12,033	-	-	12,033	2,557
Church Giving	8,088	-	-	8,088	11,575
Legacies	-	-	-	-	-
Other Giving	62	-	-	62	6,073
Other	13	-	-	13	106
Gift Aid	11,180	90	-	11,270	8,790
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>63,229</b>	<b>450</b>	<b>-</b>	<b>63,679</b>	<b>78,233</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>63,229</b>	<b>450</b>	<b>-</b>	<b>63,679</b>	<b>78,233</b>
<b>A3 Payments</b>					
Remittances to Kanlungan	66,640	420	-	67,060	70,623
Cost of Fundraising Events & Activities	4,928	-	-	4,928	-
Admin Costs	689	-	-	689	323
Travel Costs	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>73,757</b>	<b>420</b>	<b>-</b>	<b>74,177</b>	<b>70,946</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>73,757</b>	<b>420</b>	<b>-</b>	<b>74,177</b>	<b>70,946</b>
<b>Net of receipts/(payments)</b>	<b>- 10,528</b>	<b>30</b>	<b>-</b>	<b>- 10,498</b>	<b>7,287</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>44,103</b>	<b>229</b>	<b>-</b>	<b>44,332</b>	<b>37,046</b>
<b>Cash funds this year end</b>	<b>33,575</b>	<b>259</b>	<b>-</b>	<b>33,835</b>	<b>44,332</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 Bank	33,575	259	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	33,575	259	-
(agree balances with receipts and payments account(s))		OK	OK	OK

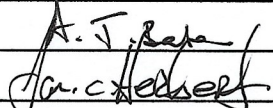
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	UK Company Shares	330	0	330
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew James Barton	10/03/23
	Ian Charles Herbert	10-03-23



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Streetlight Trust

**On accounts for the year  
ended**

31 December 2022

**Charity no  
(if any)**

1117789

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention (~~other than that disclosed below~~\*) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn 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:**

**Date:**

1st February 2023

**Name:**

Oliver Hermes

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

**Address:**

18 Hamilton Lane, Bletchley, Milton Keynes, MK3 5LU

**THE STREETLIGHT TRUST**

England & Wales - Charity number 1117789

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# Accounts

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## **The Streetlight Trust**

### **Charity Name and Number**

The Streetlight Trust: registered charity number 1117789

### **Principal Address**

1 Warners Close, Great Brickhill, Milton Keynes, MK17 9BJ

### **Trustees**

Revd M Adams

Mr A J Barton (Treasurer)

Mr M J Gale

Revd I C Herbert (Chairman)

Ms M M Lane

Revd C McAllister

Revd N J Taylor

### **Professional Advisors**

**Bankers** : Co-operative Bank plc, PO Box 101, 1 Balloon Street, Manchester, M60 4EP

**Independent Examiner** : Mr O H Hermes

## **Trustees Annual Report for the year ended 31 December 2021**

The trustees present their annual report and financial statement for the year ended 31 December 2021. The financial statements have been prepared on a cash basis.

### **Structure, Governance and Management**

The Streetlight Trust was established on 4 February 2006 under a trust deed. The charity is constituted as a Trust.

The trust is managed by the trustees. There are no staff employed by the Trust. The trust deed provides for a minimum of three trustees. There were seven Trustees at the end of the year.

New trustees are appointed by the existing Trustees. All new Trustees are appointed for an initial term of three years. During the year, Crystal McAllister, Mary Lane and Jim Taylor were reappointed as Trustees.

At trustees' meetings, the strategy for Streetlight is agreed, finances and fundraising are reviewed, along with the achievements being made with the funds provided to Kanlungan.

During 2021, three Trustee meeting were held by Zoom. The Trustees dealt with other matters via e-mail. In future the Trustees expect to have one face to face meeting a year and conduct the rest of its meetings via Zoom in order to reduce our carbon footprint.

### **Objectives and activities for the Public Benefit**

The objects of the Streetlight Trust as set out in its trust deed are "to improve the lives of the poorest and most vulnerable children and their families in the Philippines by making grants of money available to non-governmental organisations (NGO's) operating with a Christian ethos."

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake.

### **Achievements and performance**

Coronavirus continued to create huge demands on the NGO that Streetlight supports (Kanlungan sa ERMA Ministry Inc). Kanlungan needed additional support to enable it to respond to the Coronavirus emergency (particularly feeding programmes for street families) alongside its regular programmes.

Streetlight's own funding continued to sustain severe pressure because of the cancellation of most of the charity's fundraising events. The Stride for Streetlight event was introduced in October 2021 but take up was disappointing.

Kanlungan operates in the metro-Manila area in the Philippines, and runs projects covering:

- street education and child protection for street children;
- day centres for street children living in urban slums, where children can get an education and a meal;
- a temporary shelter and short-term residential care centre for street children who need counselling and support;
- long term residential care and training centres, one for girls and one for boys;
- after care to reunite children with their families, provide educational assistance and help the parents take care of the children;
- social enterprises (a farm growing coffee in Cavite province, south of Manila) to provide employment opportunities for older boys.

The grants made to Kanlungan are largely unrestricted to cover the core staffing costs of the organisation, as well as utilities and food for the children. During the year restricted grants for Coronavirus response were also made.

The trustees ensure that the public benefit stated in the Trust's objects are being achieved in several ways. Normally, the prime means is from visits to see Kanlungan's projects in action. These were not possible in 2021. However, the Trustees kept in contact with Kanlungan via attendance at staff devotions, and regular online and telephone communication. In addition, the Chair of Streetlight, Ian Herbert, has joined the Board of Kanlungan.

The trustees are very conscious of the impact of climate change, especially on the world's poorest people, and now has a policy to carbon offset air travel. This is done by any travellers to the Philippines on Streetlight business making payments to Climate Stewards who support tree planting and other carbon mitigation projects in Uganda, Ghana and Mexico.

### **Reserves Policy**

The Trust regularly reviews its reserves policy. During the year, the reserves level was maintained at £18,400 equal to two of the regular payments that are made every two months.

The cash balance at year end was well above the minimum reserve at £44,332, split £44,107 in the Unrestricted Fund and £229 in the Restricted Fund. The Trust also held 208 Barclays shares at a market value of £391. The shares had been left to Streetlight as a legacy gift.

### **Financial Review Details**

Coronavirus made 2021 a challenging year with most fundraising events cancelled. However, individual support for the charity continued to be inspiring. We are truly grateful to all those who have supported Streetlight during this difficult time.

#### Financial performance: income

During the year, cash receipts totalled £78,233 (up 11% on 2020) and cash expenditure £70,946 (down 10% on 2020).

As trustees, we have yet again been greatly encouraged by the remarkable generosity and commitment of our supporters.

**Individual Regular giving** totalled £18,157 (down 7% on 2020). The number of regular givers dropped by 1 to 46 during the year.

**Individual Single Giving** totalled £30,974 (up 7% on 2020). This level of giving was highly dependent on a very small number of individuals who have been long-standing supporters of Streetlight. In addition, Streetlight benefitted from Alex and Vic Lane selecting Streetlight to receive gifts in lieu of wedding presents. We are so grateful to you.

**Gift aid** of £8,790 was claimed during the year, an 11% increase on 2020.

**Fundraising** events and activities continued to be badly impacted by Coronavirus. Income of £2,557 was more than double 2020 but well down on a typical year. This was despite Stride for Streetlight being added to the calendar. We are grateful to the Nightingale family whose lockdown plant stall raised another £787.

**Direct financial support from churches** amounted to £11,575 (down 1% on 2020) During the year, ten churches provided direct financial support, two more than in 2020. We are grateful to all the churches for their financial and prayer support.

We did not receive any **legacy gifts in 2021**.

**Other giving** totalled £6073 (a huge increase on 2020). This was almost entirely due to £5,971 being received from Dorcas Trust as the charity was wound down. Dorcas had supported Kanlungan in the past, and we are grateful to them for their gift.

#### Financial performance: expenditure

During the year, **remittances to Kanlungan sa ERMA** totalled £70,623 (down 11% on 2020). Of the total in 2021, £68,890 was from unrestricted funds and £1,732 from restricted funds.

Streetlight maintained its regular giving of £55,200 to Kanlungan which is provided to support staff salaries, rents, food and utilities. Additional gifts were made to support Kanlungan staff costs and Kanlungan's Coronavirus response, mainly food provision for street communities whose incomes were decimated by the impact of strict lockdowns in Manila.

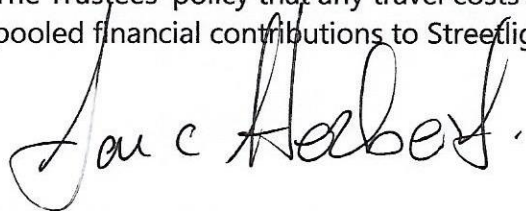
The grants from unrestricted funds included bank charges on the money transfers amounting to £225.

There were no **costs of fundraising events and activities** during the year as the Christmas Ball in Bletchley was cancelled.

**Administration costs** of £323 covered costs of child protection and charges relating to the costs of processing gifts on the new website. All administration costs are covered by the Trustees' financial contributions.

There were no **travel costs** incurred by the Trust given the cancellation of all visits because of Coronavirus.

The Trustees' policy that any travel costs must be more than funded by the Trustees pooled financial contributions to Streetlight remains in place.

A handwritten signature in black ink that reads "Ian Herbert". The signature is written in a cursive style with a large initial 'I'.

Ian Herbert, Chair of Trustees,  
April 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Streetlight Trust

1117789

## Receipts and payments accounts

CC16a

For the period from	01-Jan-21	To	31-Dec-21
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### 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>					
Individual Regular Giving	17,797	360	-	18,157	19,425
Individual Single Giving	30,953	21	-	30,974	29,005
Fundraising Events and Activities	1,770	787	-	2,557	1,147
Church Giving	11,075	500	-	11,575	11,656
Legacies	-	-	-	-	-
Other Giving	6,073	-	-	6,073	449
Other	106	-	-	106	720
Gift Aid	8,696	94	-	8,790	7,910
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>76,471</b>	<b>1,762</b>	<b>-</b>	<b>78,233</b>	<b>70,312</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>76,471</b>	<b>1,762</b>	<b>-</b>	<b>78,233</b>	<b>70,312</b>
<b>A3 Payments</b>					
Remittances to Kanlungan	68,890	1,732	-	70,623	78,937
Cost of Fundraising Events & Activities	-	-	-	-	-
Admin Costs	323	-	-	323	312
Travel Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>69,214</b>	<b>1,732</b>	<b>-</b>	<b>70,946</b>	<b>79,249</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>69,214</b>	<b>1,732</b>	<b>-</b>	<b>70,946</b>	<b>79,249</b>
<b>Net of receipts/(payments)</b>	<b>7,257</b>	<b>30</b>	<b>-</b>	<b>7,287</b>	<b>- 8,937</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>36,846</b>	<b>199</b>	<b>-</b>	<b>37,046</b>	<b>37,046</b>
<b>Cash funds this year end</b>	<b>44,103</b>	<b>229</b>	<b>-</b>	<b>44,332</b>	<b>37,046</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 Bank	44,103	229	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>44,103</b>	<b>229</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

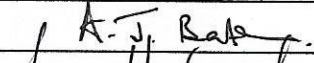

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	UK Company Shares	391	0	391
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew James Barton	23/04/22
	Ian Charles Herbert	23/04/22



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
The Streetlight Trust

On accounts for the year ended

31 December 2021

Charity no (if any)

1117789

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn 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:

*Oliver H. Hermes*

Date:

22 February 2022.

Name:

Oliver Hermes

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

Address:

18 Hamilton Lane, Bletchley, Milton Keynes, MK3 5LU

**THE STREETLIGHT TRUST**

England & Wales - Charity number 1117789

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# Accounts

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## **The Streetlight Trust**

### **Charity Name and Number**

The Streetlight Trust: registered charity number 1117789

### **Principal Address**

1 Warners Close, Great Brickhill, Milton Keynes, MK17 9BJ

### **Trustees**

Revd Canon M Adams

Mrs H Adams (Resigned 3 October 2020)

Mr A J Barton (Treasurer)

Mr M J Gale

Revd I C Herbert (Chairman)

Ms M M Lane

Revd C McAllister

Revd N J Taylor

### **Professional Advisors**

**Bankers** : Co-operative Bank plc, PO Box 101, 1 Balloon Street, Manchester, M60 4EP

**Independent Examiner** : Mr O H Hermes

## **Trustees Annual Report for the year ended 31 December 2020**

The trustees present their annual report and financial statement for the year ended 31 December 2020. The financial statements have been prepared on a cash basis.

### **Structure, Governance and Management**

The Streetlight Trust was established on 4 February 2006 under a trust deed. The charity is constituted as a Trust.

The trust is managed by the trustees. There are no staff employed by the Trust. The trust deed provides for a minimum of three trustees. There were seven Trustees at the end of the year.

New trustees are appointed by the existing Trustees. All new Trustees are appointed for an initial term of three years. During the year, Mark Adams, Helen Adams, Malcolm Gale and Ian Herbert were reappointed as Trustees. Later in the year, Helen Adams resigned as a Trustee. We are very grateful for all of Helen's hard work as a Trustee and her long-standing, dedicated, support for Streetlight.

At trustees' meetings, the strategy for Streetlight is agreed, finances and fundraising are reviewed, along with the achievements being made with the funds provided to Kanlungan.

During 2020, four Trustee meeting were held by Zoom. The Trustees dealt with other matters via e-mail. In future the Trustees expect to have one face to face meeting a year and conduct the rest of its meetings via Zoom in order to reduce our carbon footprint.

### **Objectives and activities for the Public Benefit**

The objects of the Streetlight Trust as set out in its trust deed are "to improve the lives of the poorest and most vulnerable children and their families in the Philippines by making grants of money available to non-governmental organisations (NGO's) operating with a Christian ethos."

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake.

### **Achievements and performance**

2020 was a highly significant year for Streetlight. The impact of Coronavirus created huge demands on the NGO that Streetlight supports (Kanlungan sa ERMA Ministry Inc). Kanlungan needed additional support to enable it to respond to three emergencies (Taal Volcano, Coronavirus and Typhoon Ulysses) and sustain its regular programmes.

Streetlight's own funding came under severe pressure because of the cancellation of most of the charity's fundraising events. We had to pivot our fundraising efforts

towards individual giving and our first ever Christmas Appeal. This was a matched giving appeal (with the pledge fund provided by five Streetlight donors).

To maximise the impact of the Christmas Appeal, we relaunched our website and created a simple, easy, donation experience enabling people to give using a variety of giving mechanics including Apple Pay. We are grateful to Anna Barton for creating a modern, vibrant, website design at no charge to Streetlight.

Kanlungan operates in the metro-Manila area in the Philippines, and runs projects covering:

- street education and child protection for street children;
  - day centres for street children living in urban slums, where children can get an education and a meal;
  - a temporary shelter and short-term residential care centre for street children who need counselling and support;
  - long term residential care and training centres, one for girls and one for boys;
  - after care to reunite children with their families, provide educational assistance and help the parents take care of the children;
  - social enterprises to provide employment opportunities for older children.
- Because of the impact of Coronavirus, the coffee shop in the heart of Manila had to be closed during the year. The farm growing coffee in Cavite province, south of Manila remains open.

The grants made to Kanlungan are largely unrestricted to cover the core staffing costs of the organisation, as well as utilities and food for the children. During the year a number of restricted grants relating to three emergency responses (Taal Volcano, Coronavirus and Typhoon Ulysses) were made. These are described more fully below.

The trustees ensure that the public benefit stated in the Trust's objects are being achieved in several ways. Normally, the prime means is from visits to see Kanlungan's projects in action. These were not possible in 2020 because of Coronavirus. Instead, Kanlungan's Executive Director attended several of the Trustees meetings via Zoom. The Trustees receive reports from Kanlungan and there is regular online and telephone communication with the organisation.

The trustees are very conscious of the impact of climate change, especially on the world's poorest people. We discussed how we can best mitigate the carbon impact of travel to the Philippines to see Kanlungan's projects in action. The Trustees have agreed a policy to carbon offset air travel with Climate Stewards who support tree planting and other carbon mitigation projects in Uganda, Ghana and Mexico.

### **Reserves Policy**

The Trust regularly reviews its reserves policy. During the year, the reserves level was maintained at £18,400 equal to two of the regular payments that are made every two months.

In September, the reserves did temporarily dip below the minimum stipulated in the policy. This was because of the need to make additional grants to enable Kanlungan to respond to the Coronavirus crisis. The matter was discussed by the Trustees and was approved given that there was a clear plan in place to build reserves back.

The cash balance at year end was well above the minimum reserve at £37,045, split £36,846 in the Unrestricted Fund and £199 in the Restricted Fund. The Trust also held 208 Barclays shares at a market value of £305. The shares had been left to Streetlight as a legacy gift.

### **Financial Review Details**

Coronavirus made 2020 a year like no other. With the exception of the Annual Golf Day, all fundraising events were cancelled.

However, individual support for the charity was amazing. In particular, there was fantastic support for our first ever Christmas Appeal which surpassed all expectations. We are truly grateful to all those who have supported Streetlight during this challenging time.

#### Financial performance: income

During the year, cash receipts totalled £70,311 (down 17% on 2019) and cash expenditure £79,249 (up 13% on 2019). Underlying income (excluding Gift Aid) was only down 6% (from £66,329 to £62,401) which was a remarkable achievement in a year dominated by the Coronavirus.

As trustees, we have yet again been greatly encouraged by the remarkable generosity and commitment of our supporters.

**Individual Regular giving** totalled £19,425 (down 5% on 2019). The number of regular givers dropped slightly to 47 during the year.

**Individual Single Giving** totalled £29,005 (up an amazing 93% on 2019). This is largely explained by the emergency Christmas Appeal which raised £22,462 from individuals. We are so thankful for the generous response to the Appeal which surpassed all expectations.

**Gift aid** of £7,910 was claimed during the year, a big drop on 2019, explained by the fact that the Gift Aid claim in 2019 covered two years.

**Fundraising** events and activities were decimated by Coronavirus. Income of £1,147 was 92% down on 2019. Most of our main events with the exception of the Golf Day were cancelled. But we are grateful to the Nightingale family whose lockdown plant stall raised £855.

**Direct financial support from churches** amounted to £11,656 (down 15% on 2019) During the year, eight churches provided direct financial support, three fewer than in 2019. We are grateful to all the churches for their financial and prayer support.

We did not receive any **legacy gifts in 2020** (£1,366 received in 2019).

**Other giving** totalled £449 (down 65% on 2019). One highlight was raising £66 from Amazon Smile!

A further £720 of **other income** was received. These were refunds on flights that had been booked in 2019 for Trustee visits in 2020 that had to be cancelled because of Coronavirus.

Financial performance: expenditure

During the year, **remittances to Kanlungan sa ERMA** totalled £78,937 (up 23% on 2019). Of the total in 2020, £75,024 was from unrestricted funds and £3,912 from restricted funds.

Streetlight maintained its regular giving of £55,200 to Kanlungan which is provided to support staff salaries, rents, food and utilities. Additional gifts were made to support various emergencies. The main gifts were needed to support Kanlungan's Coronavirus response, mainly food provision for street communities whose incomes were decimated by the impact of strict lockdowns in Manila. Gifts were also made for emergency response to the Taal Volcano eruption which affected the Kanlungan farm and boys home, and to Typhoon Ulysses which had a devastating impact on a number of the street communities on Manila served by Kanlungan.

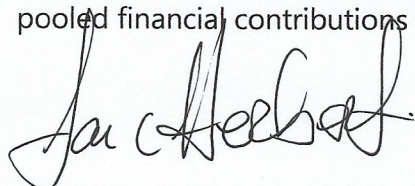
The grants from unrestricted funds included bank charges on the money transfers amounting to £317).

There were no **costs of fundraising events and activities** during the year as the Christmas Ball in Bletchley was cancelled.

**Administration costs** of £312 covered costs of child protection and charges relating to the costs of processing gifts on the new website. (Costs for the new website content management system will be paid in 2021). All administration costs are covered by the Trustees' financial contributions.

There were no **travel costs** incurred by the Trust given the cancellation of all visits because of Coronavirus.

The Trustees' policy that any travel costs must be more than funded by the Trustees pooled financial contributions to Streetlight remains in place.



Ian Herbert, Chair of Trustees,  
March 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Streetlight Trust

1117789

## Receipts and payments accounts

CC16a

For the period  
from

01-Jan-20

To

31-Dec-20

### 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>					
Individual Regular Giving	19,065	360	-	19,425	20,409
Individual Single Giving	28,445	560	-	29,005	15,045
Fundraising Events and Activities	292	855	-	1,147	14,385
Church Giving	9,876	1,780	-	11,656	13,755
Legacies	-	-	-	-	1,366
Other Giving	233	216	-	449	1,294
Other	720	-	-	720	75
Gift Aid	7,739	171	-	7,910	18,642
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>66,369</b>	<b>3,942</b>	<b>-</b>	<b>70,312</b>	<b>84,971</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>66,369</b>	<b>3,942</b>	<b>-</b>	<b>70,312</b>	<b>84,971</b>
<b>A3 Payments</b>					
Remittances to Kanlungan	75,024	3,912	-	78,937	64,370
Cost of Fundraising Events & Activities	-	-	-	-	2,997
Admin Costs	312	-	-	312	62
Travel Costs	-	-	-	-	2,648
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>75,337</b>	<b>3,912</b>	<b>-</b>	<b>79,249</b>	<b>70,077</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>75,337</b>	<b>3,912</b>	<b>-</b>	<b>79,249</b>	<b>70,077</b>
<b>Net of receipts/(payments)</b>	<b>- 8,967</b>	<b>30</b>	<b>-</b>	<b>- 8,937</b>	<b>14,894</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>45,814</b>	<b>169</b>	<b>-</b>	<b>45,983</b>	<b>31,089</b>
<b>Cash funds this year end</b>	<b>36,846</b>	<b>199</b>	<b>-</b>	<b>37,046</b>	<b>45,983</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 Bank	36,846	199	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	36,846	199	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

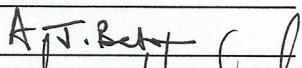
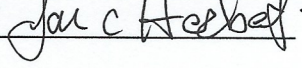
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	UK Company Shares	305	0	305
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew James Barton	15/03/21
	Ian Charles Herbert	15/03/21



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
The Streetlight Trust

On accounts for the year ended

31 December 2020

Charity no (if any)

1117789

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention (~~other than that disclosed below~~ \*) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn 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:

*Oliver Hermes*

Date:

24-02-21

Name:

Oliver Hermes

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

*[Signature]*

Address:

18 Hamilton Lane, Bletchley, Milton Keynes, MK3 5LU