

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.

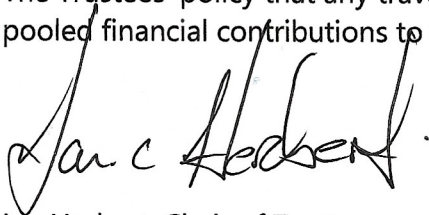
Streetlight maintained its regular giving of £55,200 to Kanlungan which is provided to support staff salaries, rents, food and utilities. Additional gifts were made, mainly to support Kanlungan staff costs.

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.

A handwritten signature in black ink, appearing to read 'Ian C Herbert', with a stylized flourish at the end.

Ian Herbert, Chair of Trustees,
March 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Streetlight Trust

1117789

Receipts and payments accounts

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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 £
A1 Receipts					
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
	-	-	-	-	-
Sub total (Gross income for AR)	63,229	450	-	63,679	78,233
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,229	450	-	63,679	78,233
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	73,757	420	-	74,177	70,946
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	73,757	420	-	74,177	70,946
Net of receipts/(payments)	- 10,528	30	-	- 10,498	7,287
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,103	229	-	44,332	37,046
Cash funds this year end	33,575	259	-	33,835	44,332

Section B Statement of assets and liabilities at the end of the period

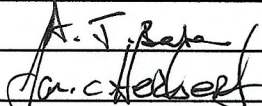

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	33,575	259	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	33,575	259	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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