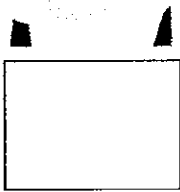


Trustees' Annual Report for the period



From Period start date To Period end date
02 06 2020 01 06 2021

Charity name

The Helen Middleton Aftercare Fund

Other names charity is known by

Registered charity number (if any)

1122710

Charity's principal address

Unit 6, Hedley Court

Orion Business Park

North Shields

Postcode

NE29 7ST

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Jude Dawson		01.12.20	
Mark Alden		01.09.20	
Kate Richmond		02.06.20	
Debra Wadsworth			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts	
Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Appointed by resolution of Trustees

Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To act as a resource for young people up to age 25 who have been in Foster Care with Team Fostering so as to develop their skills, capacities and capabilities.</p>
<p>Summary of the main activities undertaken for the public benefit in relation to these objects (include within this</p>	<p>In planning our activities for the year we kept in mind the Charity Commission guidance on the public benefit at our trustee meetings. The focus of our activities remains the support of young people who have been in Foster Care with Team Fostering in order to help them develop their skills after leaving Foster Care.</p>

section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	
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Additional details of objectives and activities (Optional information)


<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	
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Summary of the main achievements of the charity during the year	<p>The Charity has continued with making individual awards to young people and there is pleasure at the positive contribution these have made to the recipient's path to independence.</p> <p>The Trustees were very pleased to receive further funding from Team Fostering during the year which has allowed the project to provide on-going support and advice to young people to further continue with this additional support.</p>

Brief statement of the charity's policy on reserves	<p>The Trustees restrict the size of awards to ensure there are sufficient funds to meet the level of requests.</p> <p>Regard is taken of the remaining funds held before extending the length of the support project. The project is only extended if sufficient funds are already held to finance the full period of the extension.</p>
Details of any funds materially in deficit	
Further financial review details (Optional information)	
You may choose to include	

- additional information, where relevant about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

Section F	Other optional information

The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s)		
Full name(s)	Mark Alden	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	25/03/2022	



Receipts and payments accounts

CC16a

For the period from

02 06 2020

To

01 06 21

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					
Donations	32,869	0	0	32,869	0
Interest	24	0	0	24	102
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total (Gross income for AR)	32,893	0	0	32,893	102

A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0

Total receipts	32,893	0	0	32,893	102
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A3 Payments					
Awards	14,080	0	0	14,080	16,569
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	14,080	0	0	14,080	16,569

A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0

Total payments	14,080	0	0	14,080	16,569
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Net of receipts/(payments)	18,813	0	0	18,813	-16,467
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	18,813	0	0	18,813	-16,467

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

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Bank accounts	55,412	0	0
	0	0	0
	0	0	0
Total cash funds	55,412	0	0

(agree balances with receipts and payments account(s))

Don't fill in

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

	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

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

Signature



Print Name

Mark Alden

Date of approval

25/3/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Helen Middleton After Care Fund

On accounts for the year
ended

1 June 2021

Charity no
(if any)

1122710

Set out on pages

1 and 2

Set out on the

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/06/2021

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

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

Independent
examiner's statement

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

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

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

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

Signed:

Date:

30/03/2022

Name:

John Payne

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

Address:

! Town Barns Field, Corbridge, NE45 5HP

Section B	Disclosure
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IER Only complete if the examiner needs to highlight material 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.

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IER

Give here any items that the examiner wishes to disclose.

IER

Give here any items that the examiner wishes to disclose.

IER

Give here any items that the examiner wishes to disclose.

IER