



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 06 April 2024  
To 05 April 2025

Period start date  
Period end date

**Charity name: The Footprints Foundation**

**Charity registration number: 1125419**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Trustees shall pay or apply the annual income of the Trust fund to such charity or charities, or for such charitable purposes as the Trustees shall in their absolute discretion determine.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity refurbished a community centre within a squatter camp in Ennerdale, Gauteng, South Africa during the year. In addition refurbishment and maintenance works were undertaken at a number of orphanages in Gauteng province. An annual feeding programme in two camps continued during the year. A number of donations were made for charitable purposes in the UK.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have complied with their duty under Section 17 of the Charities Act 2011 to have due regard to the guidance published by the Charities Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Fundraising – a total of £ 94,476 was raised from supporters / volunteers during the year.</p> <p>Donations and costs were paid out totalling £ 87,890 during the year.</p> <p>During the year a community centre within a squatter camp in Ennerdale, Gauteng province South Africa was completely refurbished and a provided with a secure compound. This has allowed feeding programmes, community social support and church services to take place within the community. A safe haven within the camp has therefore been provided. In addition refurbishment of a number of orphanages and feeding programmes have taken place within Gauteng province, providing their communities with a vital lifeline.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Review has been undertaken and the trustees are satisfied current cash reserves and donations during the coming year will enable the foundation to achieve its aims in the 2025/26 financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserve funding levels have been agreed by the trustees to ensure that the foundation is able to achieve its goals during each upcoming financial year.
Amount of reserves held	Para 1.22	£15,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Trust Deed
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are all volunteers and are selected by agreement amongst all existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	The Footprints Foundation
Other name the charity uses	N/A
Registered charity number	1125419
Charity's principal address	37 St George's Road Cheltenham Gloucestershire GL50 3DU

**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)
1	Robert Holt	Chair		
2	Angela Burnett	Trustee		
3	Diana Green	Trustee		
4	John Keyes	Trustee		
5	Zac Cosgrove	Trustee		
6	Luke Drew	Trustee		
7				
8				
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17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
	N/A	

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
	N/A	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Holt	
Position (eg Secretary, Chair, etc)	Chair	
Date	30 January 2026	

# THE FOOTPRINTS FOUNDATION

## FINANCIAL STATEMENTS

5 APRIL 2025

Charity Number 1125419



THE FOOTPRINTS FOUNDATION  
TRUSTEES ANNUAL REPORT  
YEAR ENDED 5 APRIL 2025

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 5 April 2025.

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	The Footprints Foundation
<b>Charity Registration number</b>	1125419
<b>Registered office</b>	37 St George's Road Cheltenham GL50 3DU

**The Trustees**

The trustees who served the charity during the period were as follows:

Mr Robert Holt  
Ms Angela Burnett  
Ms Diana Green  
Mr John Keyes  
Mr Zac Cosgrove  
Mr Luke Drew

**Structure, Governance and Management**

The charity maintains accounting records and reconciles the bank for the trust. The trustees consider the most effective use of its funds, held for the benefit of the trust and ensure that the best returns are made whilst the capital is not actively employed. The charity adopts a policy in respect of expenses only incurred in relation to duties carried out by the trustees and others in respect of trust affairs. The trustees meet on a regular basis, with minutes taken of the meeting to record matters discussed and decisions made. An annual financial review meeting is held, where the accounts, annual return and annual report are discussed. The charity reassesses its purpose and achievements each year.

During the year the trustee Mr John Keyes incurred expenditure of £1,100 (2024: £2,065) on behalf of the charity. This amount was reimbursed in full to the trustee. All receipts and documentation are retained by the charity.

**Objectives and Activities**

The charity undertakes to raise money through charitable donations and fundraising activities. The income of the trust is then applied to such charity or charities for such charitable purpose or purposes as the trustees shall, from time to time in their absolute discretion determine, in line with their governing document.

The charity aims to tackle the problems and issues facing disadvantaged and elderly people, and those people with significant health issues. The aim is to support these people during the most trying periods of their lives and help give them the strength and confidence to enjoy a fulfilled life. The support is offered not solely through financial support but also through volunteering and hands-on help.

The charity considers all requests for funding. Applications for assistance are made in writing to the charity and all requests are reviewed by the Trustees to determine actions to be undertaken.

### **Achievements and Performance**

The charity has raised funds during the year via donations of £94k, a significant decrease from the previous year (£155k).

Donations amounting to £2,463 were made during the year, to the following donees

£150 Helga Lewis  
£100 Wellie Hurbert  
£2,213 Meadowlands Academy Soweto

The Footprints Foundation started volunteering programs in South Africa in 2007 and have taken volunteers back every year since then with the exception of 2020-21 when, due to COVID-19 no project was undertaken.

In the year we built a security wall and refurbished the community centre in Ennerdale, Gauteng, South Africa. The project used local labour to undertake all the initial building works. A team of volunteers from the UK completed all internal and external finishes, including new doors, windows and classrooms.

In addition, refurbishment works were carried out at three other orphanages as well as minor maintenance works at other orphanages.

We continued with our ophthalmic volunteer team from the UK who carried out in excess of 500 eye tests supplying spectacles to all participants. This scheme is of significant impact to the local community mostly who have never been assessed for spectacles.

Our annual feeding program in two squatter camps continues to feed several thousand children.

### **Financial Review**

The balance sheet shows a bank balance of £28,166

### **Plans for Future Periods**

The charity will continue with its South Africa projects, offering support to orphanages through funding and its volunteering programme, as well as supporting a number of other projects.

In addition, the charity will consider all funding requests from worthy causes and apply its funds at the trustee's discretion.

Signed on behalf of all trustees



Robert Holt OBE

22 January 2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Footprints Foundation

No (if any)  
1125419

CC16a


## Receipts and payments accounts

For the period from	Period start date 06.04.2024	To	Period end date 05.04.2025
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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>					
DONATIONS	94,026	-	-	94,026	155,610
BANK INTEREST RECEIVED	450	-	-	450	213
HMRC INCOME	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	94,476	-	-	94,476	155,823
<b>A2 Asset and investment sales, (see table).</b>					
ORPHANAGE IN SOUTH AFRICA	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	94,476	-	-	94,476	155,823
<b>A3 Payments</b>					
DONATIONS PAID	2,213	-	-	2,213	2,570
JUST GIVING EXPENSES	305	-	-	305	562
WEBSITE COSTS	492	-	-	492	317
ADVERTISING AND MARKETING	450	-	-	450	-
CONSULTANCY AND COMMISSION	-	-	-	-	-
BANK AND CREDIT CARD CHARGES	1,250	-	-	1,250	1,713
ACCOUNTANCY	828	-	-	-	552
TRUSTEE EXPENSES	1,100	-	-	-	1,500
SOUTH AFRICA PROJECT	70,423	-	-	-	140,548
FOOTBALL COSTS	735	-	-	-	437
FUNDRAISING COSTS	9,444	-	-	-	8,430
SUNDRY COSTS	-	-	-	-	32
STORAGE COSTS	650	-	-	650	6,025
EXCHANGE RATE DIFFERENCE	-	-	-	-	-
<b>Sub total</b>	87,890	-	-	87,890	162,686
<b>A4 Asset and investment purchases. (see table)</b>					
ORPHANAGE IN SOUTH AFRICA	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	87,890	-	-	87,890	162,686
<b>Net of receipts/(payments)</b>	6,586	-	-	6,586	- 6,863
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	21,580	-	-	21,580	28,443
<b>Cash funds this year end</b>	28,166	-	-	28,166	21,580

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	BANK CURRENT ACCOUNT	16,713	-	-
	BANK DEPOSIT ACCOUNT	11,453	-	-
		-	-	-
	<b>Total cash funds</b>	<b>28,166</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Robert Holt	30/01/2026	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Footprints Foundation

On accounts for the year  
ended

5 April 2025

Charity no  
(if any)

1125419

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and 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:

Peter David Mawby Smith

Date:

30/01/2026

Name:

Peter David Mawby Smith

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

ACMA

Address:

2 Hazel Way

Fetcham, Leatherhead

Surrey, KT22 9QD

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.**