



From	Period start date	To	Period end date
	01/04/2020		31/03/2021

Charity registration number: 1125433

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To give grants to children & young people with brain tumours across Yorkshire.</p> <p>To support children & young people during and after treatment, donate to Research and raise awareness.</p>
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	<ul style="list-style-type: none"> • Fundraising. • Support children & young people with brain tumours. • Lobby Parliament to provide more money for research into brain tumours. • Fund research into brain tumour children in education. • Work on the outreach Service Project.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees have had regards to the said guidance.

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
	Para 1.38	

Contribution made by volunteers		
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	<ul style="list-style-type: none"> • The Charity has supported children & young people with brain tumours during and after treatment via gifts and grants. • We are supporting research into a survivorship programme in education. • We continually raise awareness of brain tumours • We continually fundraise for this purpose.

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	The cash has increased in the year by £251 to £97,590.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash is held to continue to provide family grants, fund research into brain tumours, and pay for Vicky Ringer to continue her work with families of children with brain tumours.
Amount of reserves held	Para 1.22	Cash balances are £97,590. This is all currently unrestricted funds, although of this £40,000 has been shown as a designated reserve for the Outreach Service work.
Reasons for holding zero reserves	Para 1.22	The Charity does not hold zero reserves
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	Donations and gift aid received including fund raising events in the year was £12,473.
Investment policy and objectives including any social investment policy adopted	Para 1.46	none
A description of the principal risks facing the charity	Para 1.46	All charities have suffered in these uncertain times of Covid and the charity is a small one run by the amazing endeavours of Vicky and Val. If donations and fundraising dry up, then the charity would have to scale back its activities.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
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	Elected

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	Levi's Star Children's Brain Tumour Charity
Other name the charity uses	Levi's Star
Registered charity number	1125433
Charity's principal address	41 Beaumont Street Stanley Wakefield West Yorkshire WF3 4HG

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	Valerie Ringer	Chair		
2	Vicky Ringer	Trustee		
3	Zumarad Ajab	Trustee		
4	Nicola Tracey Andrews	Trustee		
5	Ali Abbas Naqvi	Trustee		
6				
7				
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14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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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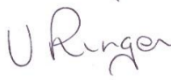
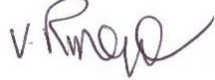
Other optional information

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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)	Valerie Ringer	Vicky Louise Ringer
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	29/12/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Levi's Star Childrens Brain Tumour Charity
Levi's Star Childrens Brain Tumour Charity

No (if any)
1125433

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1/4/2020		31/3/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Direct Fundraising & Sponsorship	6,702	-	-	6,702	42,093
Donations & Gift aid	5,710	-	-	5,710	240
Miscellaneous / Shop Income	61	-	-	61	1,053
Match Funding	-	-	-	-	3,082
Furlough Grants	25,067	-	-	25,067	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,540	-	-	37,540	46,468
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,540	-	-	37,540	46,468

A3 Payments

Governance costs incl. counselling	180	-	-	180	354
Family Grants & Gifts	650	-	-	650	2,364
Printing/Stationery/Postage/Tel/Marketing	160	-	-	160	623
Rent/Rates/Light/Heat	1,226	-	-	1,226	391

Miscellaneous	198	-	-	198	6,940
Training/Travel/Insurance	184	-	-	184	1,857
Equipment purchase / Research	2,987	-	-	2,987	3,314
Salaries/Wages/Pension	31,500	-	-	31,500	26,500
Ball payment / Website costs	204	-	-	204	160
Donor Admin/Fundraising costs	-	-	-	-	1,581
	37,289	-	-	37,289	44,084

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	37,289	-	-	37,289	44,084
Net of receipts/(payments)	251	-	-	251	2,384
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	97,339	-	-	97,339	94,955
Cash funds this year end	97,590	-	-	97,590	97,339

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	97,590	-	-
		-	-	-
		-	-	-
	Total cash funds	97,590	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Val Ringer	08/01/2022
	Vicky Ringer	08/01/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Levi's Star Children's Brain Tumour Charity

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1125433

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

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 31/03/2021.

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 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.

Signed:

Date:

31/012/2021

Name:

Andrea Wooffindin (ACA)

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

ACA (ICAEW)

Address:

19 Newton Drive, Outwood, Wakefield, West Yorkshire, WF1 3HZ

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.