

Charity Registration Number 1125802

THE GORDON SANDERS CHARITABLE FOUNDATION
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED
5TH APRIL, 2021

THE GORDON SANDERS CHARITABLE FOUNDATION

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THE GORDON SANDERS CHARITABLE FOUNDATION

TRUSTEES AND ADVISERS

TRUSTEES

Gordon Sanders
Michael Ventham

REGISTERED ADDRESS

22 St Stephen's Road
Cold Norton
Essex
CM3 6JE

BANKERS

Barclays Bank PLC
Southend on Sea
Essex

ACCOUNTANTS

Michael J. Ventham
22 St Stephen's Road
Cold Norton
Essex
CM3 6JE

INDEPENDENT EXAMINER

Stuart A. Rowson FCA
Venthams
Chartered Accountants
Millhouse
32-38 East Street
Rochford
Essex SS4 1DB

THE GORDON SANDERS CHARITABLE FOUNDATION

TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2021

The Trustees have pleasure in submitting their annual report and the accounts of the charity for the year ended 5th April, 2021.

OBJECTIVES AND ACTIVITIES

Policies and objectives

The objective of the charity is the relief of financial need and suffering.

In planning our activities for the year, the Trustees have given due consideration to the general guidance published by the Charity Commission's guidance on public benefit.

Activities undertaken to achieve objectives

In pursuit of these objectives £96,450 (2020: £78,500) was contributed during the year.

ACHIEVEMENTS AND PERFORMANCE

As in previous periods, the Trustees were ever mindful of the opportunities to help individuals or organisations where not only was there an obvious need, but specifically where, due to the availability of money for any genuine purpose, it was less likely that the requirement would be easily met elsewhere.

Using that as a guiding, but not inviolable, principle, the Trustees made 13 donations helping a wide range of disabled, disadvantaged and sporting activities/causes.

In particular a substantial donation was made to Caudwell Children enabling those trustees to buy two wheelchairs as well as sensory equipment for children with disabilities.

Caudwell Children is a national charity based in Staffordshire dedicated to improving the lives of disabled children in the UK.

The charity's management and running costs are covered by a benefactor, so all of every donation goes directly to children and families helped by the charity.

A considerable donation was also made to The Matt Hampson Foundation, a charity aimed at supporting and inspiring young people who have been seriously injured through sport.

The charity is currently developing the Get Busy Living Centre which includes a state-of-the-art gym with specialist trainers and physiotherapists, as well as a social hub, to provide holistic support to beneficiaries and their families from all over the UK.

THE GORDON SANDERS CHARITABLE FOUNDATION

TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2021

As well as these donations, the Trustees made 11 smaller donations.

The Trustees are pleased to report a further year of support to a range of organisations, that in so doing, benefits society generally as well as the specific beneficiaries.

FINANCIAL REVIEW

Principal funding

The principal funding source of the charity is the donations received.

Reserves Policy

There are no actual commitments and payments are only made following receipt of suitable funds. As such, the charity is not required to maintain any minimum capital and can effectively give all money in its bank account.

Principal risks and uncertainties

In view of the above method of operating, it can be seen that there are no risks whatsoever, either financially or otherwise with regard to the charity.

Going concern

After making appropriate enquiries and considering the possible effects on the charity of the worldwide pandemic caused by coronavirus (Covid-19) the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity was established under a Trust Deed dated 1st September, 2008. The charity is registered with The Charity Commission under the number 1125802.

Methods of appointment or election of Trustees

The management of the charity is the responsibility of the Trustees who are elected under the terms of the Trust Deed.

THE GORDON SANDERS CHARITABLE FOUNDATION


TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2021

Organisational structure and decision-making policies

The Trustees share between them the management of the charity, the receipt of donations and the amounts given for the pursuance of its main activities and this is then distributed as decided upon by the Trustees.

APPROVED ON BEHALF OF THE TRUSTEES

M.J. Ventham
Trustee
Date:


18/4/2021

THE GORDON SANDERS CHARITABLE FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE GORDON SANDERS CHARITABLE FOUNDATION

I report to the trustees on my examination of the accounts of The Gordon Sanders Charitable Foundation ('the charity') for the year ended 5 April 2021 which comprise the summary of receipts and payments and the statement of assets and liabilities.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the accounts present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

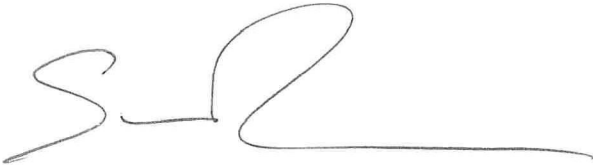
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records

THE GORDON SANDERS CHARITABLE FOUNDATION

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE GORDON SANDERS CHARITABLE FOUNDATION**

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.



S A Rowson FCA

Venthams Limited
Chartered Accountants
Millhouse
32-38 East Street
Rochford
Essex
SS4 1DB

Date: 25 November 2021

THE GORDON SANDERS CHARITABLE FOUNDATION

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 5TH APRIL, 2021**

	2021	2020
INCOMING RESOURCES		
Gifts	105,000	71,500
Interest Received	1	7
	<hr/>	<hr/>
TOTAL INCOMING RESOURCES	105,001	71,507
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RESOURCES EXPENDED		
Direct Charitable Expenditure	96,450	78,500
Expenses	33	16
	<hr/>	<hr/>
TOTAL EXPENDITURE	96,483	78,516
	<hr/>	<hr/>
NET (OUTGOING) / INCOMING RESOURCES FOR THE YEAR	8,518	(7,009)
 Fund Balance brought forward	 1,250	 8,259
	<hr/>	<hr/>
FUND BALANCE CARRIED FORWARD	£9,768	£1,250
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THE GORDON SANDERS CHARITABLE FOUNDATION

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 5TH APRIL, 2021**

	2021	2020
CURRENT ASSETS		
Cash at Bank	<u>£ 9,768</u>	<u>£ 1,250</u>
FINANCED BY:-		
Accumulated unrestricted funds	<u>£ 9,768</u>	<u>£ 1,250</u>

These accounts were approved by the Trustees on 18/4/2021



**M.J. Ventham
Trustee**

THE GORDON SANDERS CHARITABLE FOUNDATION

DIRECT CHARITABLE EXPENDITURE

	2021	2020
St Andrews Evangelical Mission	4,000	2,000
3H Fund	2,500	-
Douglas Bader Foundation	3,750	3,750
St Mary's Church PCC	-	500
Benfleet Vikings RFC	-	1,000
The Ellie Fund	-	3,000
London Wheelchair Rugby Club	5,000	5,000
Essex County Bowling Club	-	500
Police Service Parliamentary Scheme	5,000	10,000
The Matt Hampson Foundation	10,000	-
Caudwell Children	50,000	50,000
Havens Hospice	-	1,500
Hadleigh United Under 7's	700	700
Alzheimer's Society	-	50
British Disabled Angling Association	1,000	500

THE GORDON SANDERS CHARITABLE FOUNDATION

DIRECT CHARITABLE EXPENDITURE (CONTINUED)

	2021	2020
Sacred Nature 2	5,000	-
Save the Rhinos	2,500	-
Helping Disabilities Trust	2,000	-
Land Aid	5,000	-
	<hr/>	<hr/>
	<u>£ 96,450</u>	<u>£ 78,500</u>