

Charity Registration Number 1125802

THE GORDON SANDERS CHARITABLE FOUNDATION
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED
5TH APRIL 2023

THE GORDON SANDERS CHARITABLE FOUNDATION

CONTENTS

	Page
Trustees and Advisers	1
Trustees' Report	2 - 4
Independent Examiner's Report	5 - 6
Receipts and Payments Account	7
Statement of Assets and Liabilities	8
Direct Charitable Expenditure	9

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 2023

The Trustees have pleasure in submitting their annual report and the accounts of the charity for the year ended 5th April 2023.

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 £111,930 (2022: £94,500) 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 8 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 GORDON SANDERS CHARITABLE FOUNDATION

TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2023

A further large donation was made to the Clocktower Foundation, a charity dedicated to the efficiency of the Armed Forces of the Crown, and in particular the HQ Hereford Garrison.

Similar size donations were made to Save the Rhinos and the Police & Fire Service Parliamentary Scheme.

As well as these donations, the Trustees made 8 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 2023

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

A handwritten signature in black ink, appearing to read 'M.J. Ventham', with a long horizontal stroke extending to the right.

M.J. Ventham

Trustee

Date: 28 February 2024

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 2023 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

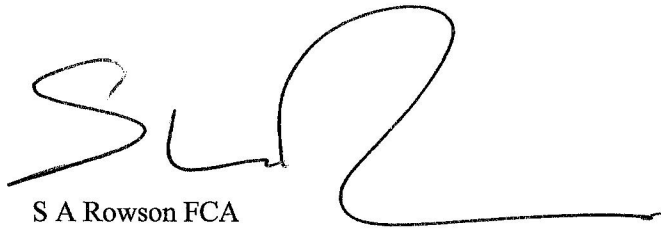
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 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.

A large, stylized handwritten signature in black ink, appearing to be 'S A Rowson'.

S A Rowson FCA

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

Date: 28 February 2024

THE GORDON SANDERS CHARITABLE FOUNDATION

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 5TH APRIL 2023**

	2023	2022
INCOMING RESOURCES		
Gifts	112,000	90,000
Interest Received	29	1
	<hr/>	<hr/>
TOTAL INCOMING RESOURCES	112,029	90,001
	<hr/>	<hr/>
RESOURCES EXPENDED		
Direct Charitable Expenditure	111,930	94,500
Expenses	8	9
	<hr/>	<hr/>
TOTAL EXPENDITURE	111,938	94,509
	<hr/>	<hr/>
NET INCOMEING / (OUTGOING) RESOURCES FOR THE YEAR	91	(4,508)
 Fund Balance brought forward	 5,260	 9,768
	<hr/>	<hr/>
FUND BALANCE CARRIED FORWARD	£5,351	£5,260
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THE GORDON SANDERS CHARITABLE FOUNDATION

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 5TH APRIL 2023**

	2023	2022
CURRENT ASSETS		
Cash at Bank	<u>£ 5,351</u>	<u>£ 5,260</u>
FINANCED BY:-		
Accumulated unrestricted funds	<u>£ 5,351</u>	<u>£ 5,260</u>

These accounts were approved by the Trustees on 28 February 2024.....



M.J. Ventham
Trustee

THE GORDON SANDERS CHARITABLE FOUNDATION

DIRECT CHARITABLE EXPENDITURE

	2023	2022
St Andrews Evangelical Mission	2,000	-
3H Fund	3,000	-
Douglas Bader Foundation	8,750	-
St Mary's Church PCC	1,000	500
London Wheelchair Rugby Club	5,000	5,000
Police & Fire Service Parliamentary Scheme	10,000	5,000
The Matt Hampson Foundation	10,000	13,000
Caudwell Children	50,000	50,000
Hadleigh United Under 7's	680	-
British Disabled Angling Association	1,000	1,000
Christ Church Coggeshall	-	2,000
Armthorpe Food Support Project	-	500
The Clocktower Foundation	10,000	12,500
Save the Rhinos	10,000	-
Essex Bowling Club	500	-
	<hr/>	<hr/>
	£ 111,930	£ 96,500
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