



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From** 01-01-20 **Period start date** **To** 31-12-20 **Period end date**

**Charity name: Families Supporting Care**

**Charity registration number: 1143641**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The relief of those who are in need by reason of age, financial hardship or sickness particularly those suffering from Alzheimer's or dementia as well as their families and carers.</b>
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	<b>This year, despite a drop in fundraising activities, donations have increased compared to last year.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have received guidance on the duties and responsibilities and other information issued by the Charity Commission on public benefit.</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Funding applications will now be considered when applicants have been resident for 2 years.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Families/carers must be prepared to make a contribution to care fees and some voluntary work within the care sector.</b>
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	Sufficient money has been raised this year to continue to support several residential care home residents in need of assistance with their fees.

### 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 financial surplus has been reduced this year because of a need for visiting pods and lack of fundraising.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity only holds reserves to maintain its support level to residents.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	As above
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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		

### Reference and Administrative details

Charity name	Families Supporting Care
Other name the charity uses	
Registered charity number	1143641
Charity's principal address	Hill House, Beacon Hill Road, Ewshot GU10 8DB

## 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 by 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	Families Supporting Care
Other name the charity uses	
Registered charity number	1143641
Charity's principal address	Hill House, Beacon Hill Road, Ewshot GU10 5DB



**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	Elizabeth Butt	Chair		
2	Pamela McKewon	Secretary/Treasurer	1 – 31 January 2020	
3	Helen Gould	Secretary	1/2/2020 onwards	
4	Ashley Gould	Treasurer	1/2/2020 onwards	
5	Stewart Black			
6	David Maxted			
7	David Wayman		Jan to 14/08/2020	
8	Chris Shaverin		Jan to 17/09/2020	
9	Mike Ferguson		14/11/2020 onwards	
10				
11				
12				
13				
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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)	Elizabeth Butt	Helen Gould
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date 





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Families Supporting Care

1143641

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2020

To

31/12/2020

### 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	23,473	-	-	23,473	-
Fundraising	3,990	-	-	3,990	-
Gift Aid	2,734	-	-	2,734	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	30,197	-	-	30,197	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	30,197	-	-	30,197	-
<b>A3 Payments</b>					
Funded Residents	8,514	-	-	8,514	-
Service Gift	120	-	-	120	-
Funding of laptops	18,613	-	-	18,613	-
Funding of pod 1	4,150	-	-	4,150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	31,397	-	-	31,397	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	31,397	-	-	31,397	-
<b>Net of receipts/(payments)</b>	1,200	-	-	1,200	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	31,787	-	-	31,787	-
<b>Cash funds this year end</b>	30,587	-	-	30,587	-



## 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 £
<b>B1 Cash funds</b>	Current Account	30,587	-	-
	Liquidity Account	3	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,590</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

*Elizabeth Butt*  
*Helen Gould*

ELIZABETH BUTT  
HELEN GOULD

30.3.21  
30.3.21





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Families Supporting Care

On accounts for the year  
ended

31-12-20

Charity no  
(if any)

1143641

Set out on pages

1,2

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

Responsibilities and  
basis of report

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:

R.M. McKewon

Date:

18/03/2021

Name:

ROBERT MICHAEL MCKEWN

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

ASSOCIATED INSTITUTE OF BANKERS

Address:

42 WOOD LANE, FLEET, HANTS, GU51 3EE




**Section B**

**Disclosure**

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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