

EMILY'S STAR

England & Wales · Charity number 1152520

Details

Status Registered

Legal form Trust

Registered 2013-06-20

Register [View on the Charity Commission register](#)

Contact

Address Emily's Star
8 Wimborne Crescent
Westcroft
Milton Keynes
MK4 4DE

Phone 01908506870

Email contact@emilysstar.co.uk

Website www.emilysstar.co.uk

Activities

Objects: 1.THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH OF CHILDREN WITH LIFE LIMITING AND LIFE THREATENING ILLNESSES IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF FUNDING AND SUCH OTHER SUPPORT AS THE TRUSTEES MAY DETERMINE.2.TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN ALL AREAS RELATING TO TRISOMY 18.

Activities: 1 - PROVIDING BOXES TO NEONATAL UNITS IN MILTON KEYNES, FOR PREMATURE & UNDERWEIGHT BABIES & MINI GIFT BAGS FOR UNITS IN THE UK2- RAISING AWARENESS OF THE UK'S SECOND MOST COMMON SYNDROME, TRISOMY 18 (EDWARDS SYNDROME)3 - PROVIDING WISHES & WAYS TO MAKE MEMORIES FOR CHILDREN AND YOUNG ADULTS (0-25 YEARS OLD) WITH LIFE LIMITING & LIFE THREATENING ILLNESSES IN MILTON KEYNES

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£112,085	£117,295	-	-
2024-03-31	£103,096	£100,279	-	-
2023-03-31	£116,255	£93,712	-	-
2022-03-31	£74,979	£77,823	-	-
2021-03-31	£88,266	£77,764	-	-

Trustees

Name	Role	Appointed
Alana Heslam		2024-03-08
Ellie Rosa Maxwell		2024-03-09
KATIE Mainwaring		2013-01-24
Kathryn York		2024-03-08
Pamela Rosemary Ifould		2024-03-09

EMILY'S STAR

England & Wales - Charity number 1152520

Accounts

EMILY'S STAR

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

CHARITY NO. 1152520

**CONTENTS OF THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2024 TO 31 MARCH 2025**

PAGE	
3	Legal and administrative information
4	Report of the independent examiner
5	Statement of Financial Activities
6	Balance Sheet
7-8	Notes to the report and financial statements

**LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE PERIOD 1 APRIL 2024 TO 31 MARCH 2025**

Trustees: Katie Mainwaring
Alana Heslam
Ellie Rosa Maxwell
Kathryn Margaret York
Mairead Curtis
Pamela Rosemary Ifould

Principle office: 8 Wimborne Crescent
Westcroft
Milton Keynes
Buckinghamshire
MK4 4DE

Registered number: 1152520

Independent examiner: Gemma Ffowcs-Williams FCCA
Chilli Accounting Ltd
60 Kilpin Green
Newport Pagnell
MK16 9LY

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF EMILY'S STAR
FOR THE PERIOD 1 APRIL 2024 TO 31 MARCH 2025**

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 5-8.

Respective responsibilities of the trustees and the independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charities Commission. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures within the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

Gemma Ffowcs-Williams FCCA
Chilli Accounting Ltd
60 Kilpin Green
Newport Pagnell
Buckinghamshire
MK16 9LY

Date27/6/2025.....

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 1 APRIL 2024 TO 31 MARCH 2025**

	Note	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024
		£	£	£	£
Incoming resources					
Voluntary Receipts	4	97,571	-	97,571	82,560
Activities for generating funds	5	362	-	362	162
Charitable activities	6	14,152	-	14,152	20,374
Total		112,085	-	112,085	103,096
Resources expended					
Costs of generating voluntary income		17,589	-	17,589	9,465
Costs of charitable activities		45,965	-	45,965	40,188
Fundraising costs (trading activities)		1,314	-	1,314	925
Governance costs		52,428	-	52,428	49,701
Total		117,295	-	117,295	100,279
Net income / (expenditure)		(5,211)	-	(5,211)	2,817

**BALANCE SHEET
FOR THE PERIOD 1 APRIL 2024 TO 31 MARCH 2025**

	Note	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024
		£	£	£	£
Current Assets					
Bank account		31,109		31,109	32,135
PayPal account		(29)		(29)	588
Cash account		843		843	1,768
Debtors	7	-			2,069
Total current assets		31,924	-	31,924	36,560
Creditors due within one year	8	(2,173)	-	(2,173)	(1,597)
Total Assets less Current Liabilities		29,751	-	29,751	34,963

Funds of the Charity

Unrestricted funds - Current Year	(5,211)	-	(5,211)	2,817
Unrestricted funds - Retained	34,963	-	34,963	32,146
Total Funds	29,752	-	29,752	34,963

Approved by the trustees on and signed on their behalf by;

Katie Elmer
Trustee

**NOTES TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2024 TO 31 MARCH 2025**

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with;

- Financial Reporting Standard for Smaller Entities (effective April 2008)
- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005); and
- the Charities Act 2011.

2. TAXATION

The charity is exempt from corporation tax.

3. REMUNERATION OF TRUSTEES AND BENEFITS

Remuneration paid to trustees in the year amounted to £23,426 for the year ended 31 March 2025 (2024; £27,921)

4. VOLUNTARY INCOME

	Unrestricted funds	Restricted funds	Total funds 2025
	£	£	£
Donations	97,571		97,571
Total Donations	97,571	-	97,571

**NOTES TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2024 TO 31 MARCH 2025**

5. ACTIVITIES FOR GENERAL FUNDING

	Unrestricted funds	Restricted funds	Total funds 2025
	£	£	£
On-Line Shop	362		362
Total Donations	362	-	362

6. CHARITABLE DONATIONS

	Unrestricted funds	Restricted funds	Total funds 2025
	£	£	£
Bonus ball lottery	2,813	-	2,813
Box sponsorship	-	-	-
Fundraising events	11,339	-	11,339
Total Charitable Activities	14,152	-	14,152

7. DEBTORS

	£
Accounts Receivable	-
Total Debtors	-

8. CREDITORS

	£
Accounts Payable	2,173
PAYE/NI Payable	-
Total Creditors	2,173



Trustees' Annual Report for the period

Period start date: From 1st April 2024 To 31st March 2025

Section A Reference and administration details

Charity name: Emily's Star

Other names charity is known by:

Registered charity number (if any): 1152520

Charity's principal address: 8 Wimborne Crescent
 Westcroft
 Milton Keynes
 Postcode: MK4 4DE

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	Katie Mainwaring			
2	Kathryn York			
3	Pamela Ifould			
4	Ellie Maxwell			
5	Alana Heslam			
6	Mairead Curtis			
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Katie Mainwaring

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed – June 2013 (no amendments)
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Katie Mainwaring

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

1 -The relief of sickness & the preservation & protection of good health of children with life limiting & life threatening illnesses in particular but not exclusively through the provision of funding & such other support as the trustees may determine.
2- To advance the education of the general public in all areas relating to Trisomy 18.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

*We have provided over 7500 boxes& 2300 Mini Packs to Neonatal units within the UK for premature & underweight babies. Alongside restocking of a snack station on the Neonatal Unit allowing parents to access free snacks whilst their baby is in the Unit.
We also sponsored the vCreate App which is a secure video messaging app capturing early milestones, photos & Videos.*

We have provided over 550 sensory boxes for children receiving a diagnosis with a life limiting & life threatening illnesses.

We have granted wishes for memory making for children (0-25 years old) with a life limiting & life threatening illnesses. We provide vouchers for families who have prolonged hospital stays.

We offer a shop in our office full of household items & toiletries for our registered families to access FOC.

We have actively raised awareness of Trisomy 18 through various ways; Facebook, awareness video's, merchandise & leaflets.

We have supported families through bereavement.

We provide support directly to 5 wards at MKUH.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have provided over 7500 boxes & 2300 Mini Packs to Neonatal units within the UK for premature & underweight babies. Alongside restocking of a snack station on the Neonatal Unit allowing parents to access free snacks whilst their baby is in the Unit.

We also sponsored the vCreate App which is a secure video messaging app capturing early milestones, photos & Videos.

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We have supported families through bereavement.

We provide support directly to 5 wards at MKUH.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have a reserves policy

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our principal sources of funding are;

- 1. Individual Donations**
- 2. Corporate Sponsorships and Donations**
- 3. Grants from Foundations and Government**
- 4. Fundraising Events**
- 5. Online Fundraising**

Section F Other optional information

We updated our main tag line in 2024 to –

We provide essential support, resources, and opportunities for premature babies and children & young adults with life limiting conditions in Milton Keynes alongside raising awareness of Trisomy18


Section G Declaration


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


Signed on behalf of the charity's trustees

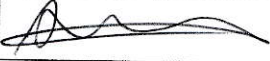
Signature(s)	KAM
Full name(s)	Katie Mainwaring
Position (eg Secretary, Chair, etc)	Trustee
Date	10/7/25

Signature(s)	K. M. York
Full name(s)	Kathryn York
Position (eg Secretary, Chair, etc)	Trustee
Date	16/07/25

Signature(s)	
Full name(s)	Pamela Ifould
Position (eg Secretary, Chair, etc)	Trustee
Date	17/7/2025

Signature(s)	
Full name(s)	Ellie Maxwell
Position (eg Secretary, Chair, etc)	Trustee
Date	10/07/25

Signature(s)	
Full name(s)	Mairead Curtis
Position (eg Secretary, Chair, etc)	Trustee
Date	04/09/2025

Signature(s)	
Full name(s)	Alana Heslam
Position (eg Secretary, Chair, etc)	Trustee
Date	10.07.25

EMILY'S STAR

England & Wales - Charity number 1152520

Accounts

EMILY'S STAR

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2024

CHARITY NO. 1152520

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**LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE PERIOD 1 APRIL 2023 TO 31 MARCH 2024**

Trustees: Katie Mainwaring
Alana Heslam
Ellie Rosa Maxwell
Kathryn Margaret York
Mairead Curtis
Pamela Rosemary Ifould

Principle office: 8 Wimborne Crescent
Westcroft
Milton Keynes
Buckinghamshire
MK4 4DE

Registered number: 1152520

Independent examiner: Gemma Ffowcs-Williams FCCA
Chilli Accounting Ltd
21 Pyxe Court
Walton Park
Milton Keynes
MK7 7HR

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF EMILY'S STAR
FOR THE PERIOD 1 APRIL 2023 TO 31 MARCH 2024**

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 5-8.

Respective responsibilities of the trustees and the independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charities Commission. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures within the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

Gemma Ffowcs-Williams FCCA
Chilli Accounting Ltd
21 Pyxe Court
Walton Park
Milton Keynes
MK7 7HR

Date31/7/2024.....

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 1 APRIL 2023 TO 31 MARCH 2024**

	Note	Unrestricted funds	Restricted funds	Total funds 2024	Total funds 2023
		£	£	£	£
Incoming resources					
Voluntary Receipts	4	82,560	-	82,560	99,836
Activities for generating funds	5	162	-	162	755
Charitable activities	6	20,374	-	20,374	15,664
Total		103,096	-	103,096	116,255
Resources expended					
Costs of generating voluntary income		9,465	-	9,465	3,394
Costs of charitable activities		40,188	-	40,188	36,919
Fundraising costs (trading activities)		925	-	925	2,923
Governance costs		49,701	-	49,701	51,642
Total		100,279	-	100,279	94,878
Net income / (expenditure)		2,817	-	2,817	21,377

**BALANCE SHEET
FOR THE PERIOD 1 APRIL 2023 TO 31 MARCH 2024**

	Note	Unrestricted funds	Restricted funds	Total funds 2024	Total funds 2023
		£	£	£	£
Current Assets					
Bank account		32,135		32,135	33,805
PayPal account		588		588	609
Cash account		1,768		1,768	622
Debtors	7	2,069			-
Total current assets		36,560	-	36,560	35,037
Creditors due within one year	8	(1,597)	-	(1,597)	(2,892)
Total Assets less Current Liabilities		34,963	-	34,963	32,145

Funds of the Charity

Unrestricted funds - Current Year	2,817	-	2,817	21,377
Unrestricted funds - Retained	32,146	-	32,146	10,768
Total Funds	34,963	-	34,963	32,145

Approved by the trustees on and signed on their behalf by;

Katie Elmer
Trustee

**NOTES TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2022 TO 31 MARCH 2023**

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with;

- Financial Reporting Standard for Smaller Entities (effective April 2008)
- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005); and
- the Charities Act 2011.

2. TAXATION

The charity is exempt from corporation tax.

3. REMUNERATION OF TRUSTEES AND BENEFITS

Remuneration paid to trustees in the year amounted to £27,921 for the year ended 31 March 2024 (2023; £31,085)

4. VOLUNTARY INCOME

	Unrestricted funds	Restricted funds	Total funds
	£	£	2024
			£
Donations	82,560		82,560
Total Donations	82,560	-	82,560

**NOTES TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2023 TO 31 MARCH 2024**

5. ACTIVITIES FOR GENERAL FUNDING

	Unrestricted funds	Restricted funds	Total funds 2024
	£		£
On-Line Shop	162		162
Total Donations	162	-	162

6. CHARITABLE DONATIONS

	Unrestricted funds	Restricted funds	Total funds 2024
	£		£
Bonus ball lottery	3,002	-	3,002
Box sponsorship	-	-	-
Fundraising events	17,372	-	17,372
Total Charitable Activities	20,374	-	20,374

7. DEBTORS

	£
Accounts Receivable	2,069
Total Debtors	2,069

8. CREDITORS

	£
Accounts Payable	1,469
PAYE/NI Payable	128
Total Creditors	1,597



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	April	2023		31 st	March	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

8 Wimborne Crescent	
Westcroft	
Milton Keynes	
Postcode	MK4 4DE

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	Katie Mainwaring			
2	Darcy Scott-Hindmarch		Left 08.03.2024	Katie Mainwaring
3	Jodie Spencer		Left 08.03.2024	Katie Mainwaring
4	Kathryn York		Appointed 08.03.2024	Katie Mainwaring
5	Pamela Ifould		Appointed 08.03.2024	Katie Mainwaring
6	Ellie Maxwell		Appointed 08.03.2024	Katie Mainwaring
7	Alana Heslam		Appointed 08.03.2024	Katie Mainwaring
8	Mairead Curtis		Appointed 08.03.2024	Katie Mainwaring

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed – June 2013 (no amendments)
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust

Trustee selection methods
(eg appointed by elected by)

Appointed by Katie Mainwaring

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1 -The relief of sickness & the preservation & protection of good health of children with life limiting & life threatening illnesses in particular but not exclusively through the provision of funding & such other support as the trustees may determine.
2- To advance the education of the general public in all areas relating to Trisomy 18.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have provided over 7420 boxes& 2150 Mini Packs to Neonatal units within the UK for premature & underweight babies.

We have provided over 550 sensory boxes for children receiving a diagnosis with a life limiting & life threatening illnesses.

We have granted wishes for memory making for children (0-25 years old) with a life limiting & life threatening illnesses. We provide vouchers for families who have longer hospital stays.

We offer a shop in our office full of household items & toiletries for our registered families to access FOC.

We have actively raised awareness of Trisomy 18 through various ways; Facebook, awareness video's, merchandise & leaflets.

We have supported families through bereavement & created a bespoke bereavement box for parents who lose a child at MKUH..

We provide support directly to the Childrens ward at MKUH & the neonatal unit by way of toiletries, sanitary products & snacks for staff & patients.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have provided over 7420 boxes & 2150 Mini Packs to Neonatal units within the UK for premature & underweight babies.

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Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have a reserves policy

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our principal sources of funding are;

- 1. Individual Donations**
- 2. Corporate Sponsorships and Donations**
- 3. Grants from Foundations and Government**
- 4. Fundraising Events**
- 5. Online Fundraising**

Section F Other optional information

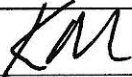
We updated our main tag line in 2024 to –

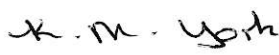
We provide essential support, resources, and opportunities for premature babies and children & young adults with life limiting conditions in Milton Keynes alongside raising awareness of Trisomy18

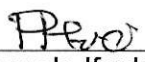
Section G Declaration


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

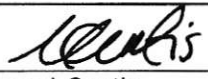
Signed on behalf of the charity's trustees

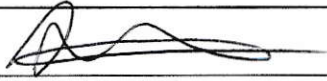
Signature(s)	
Full name(s)	Katie Mainwaring
Position (eg Secretary, Chair, etc)	Trustee
Date	6 th August 2024

Signature(s)	
Full name(s)	Kathryn York
Position (eg Secretary, Chair, etc)	Trustee
Date	15-08-2024

Signature(s)	
Full name(s)	Pamela Ifould
Position (eg Secretary, Chair, etc)	Trustee
Date	7/11/24

Signature(s)	
Full name(s)	Ellie Maxwell
Position (eg Secretary, Chair, etc)	Trustee
Date	13/11/24

Signature(s)	
Full name(s)	Mairead Curtis
Position (eg Secretary, Chair, etc)	Trustee
Date	27/09/24

Signature(s)	
Full name(s)	Alana Heslam
Position (eg Secretary, Chair, etc)	Trustee
Date	05.09.24

EMILY'S STAR

England & Wales - Charity number 1152520

Accounts

EMILY'S STAR

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2023

CHARITY NO. 1152520

**CONTENTS OF THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2022 TO 31 MARCH 2023**

PAGE	
3	Legal and administrative information
4	Report of the independent examiner
5	Receipts and payments
6	Statement of assets and liabilities
7-8	Notes to the report and financial statements

**LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE PERIOD 1 APRIL 2022 TO 31 MARCH 2023**

Trustees: Katie Mainwaring
Darcy Scott Hindmarch
Jodie Spencer
Jayne Foster

Principle office: 8 Wimborne Crescent
Westcroft
Milton Keynes
Buckinghamshire
MK4 4DE

Registered number: 1152520

Independent examiner: Gemma Ffowcs-Williams FCCA
Chilli Accounting Ltd
21 Pyxe Court
Walton Park
Milton Keynes
MK7 7HR

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF EMILY'S STAR
FOR THE PERIOD 1 APRIL 2022 TO 31 MARCH 2023**

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 5-8.

Respective responsibilities of the trustees and the independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charities Commission. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures within the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

Gemma Ffowcs-Williams FCCA
Chilli Accounting Ltd
21 Pyxe Court
Walton Park
Milton Keynes
MK7 7HR

Date11/9/2023.....

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 1 APRIL 2022 TO 31 MARCH 2023**

	Note	Unrestricted funds	Restricted funds	Total funds 2023	Total funds 2022
		£	£	£	£
Receipts					
Voluntary Receipts	4	99,836	-	99,836	56,294
Activities for generating funds		755	-	755	778
Charitable activities	5	15,664	-	15,664	8,602
Covid Related Government Support		-	-	-	9,304
Total receipts		116,255	-	116,255	74,979
Payments					
Costs of generating voluntary income		3,121	-	3,121	2,080
Costs of charitable activities		37,443	-	37,443	26,039
Fundraising costs (trading activities)		2,845	-	2,845	670
Governance costs		50,304	-	50,304	49,034
Total payments		93,712	-	93,712	77,823
Net receipts / (payments)		22,543	-	22,543	(2,844)
Cash funds at year end		34,662	-	34,662	12,494

**STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD 1 APRIL 2022 TO 31 MARCH 2023**

	Note	Unrestricted funds	Restricted funds	Total funds 2023	Total funds 2022
		£	£	£	£
Current Assets					
Bank account		33,430		33,430	11,914
PayPal account		609		609	8
Cash account		622		622	572
Total current assets		34,662	-	34,662	12,494
Liabilities		2,351	-	2,351	1,726
Total Assets less Current Liabilities		32,310	-	32,310	10,768
Income Funds	6				
Unrestricted funds		116,255	-	116,255	74,979
Restricted funds		-	-	-	-
Total Funds				116,255	74,979

Approved by the trustees on and signed on their behalf by;

Katie Mainwaring
Trustee

**NOTES TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2022 TO 31 MARCH 2023**

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with;

- Financial Reporting Standard for Smaller Entities (effective April 2008)
- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005); and
- the Charities Act 2011.

2. TAXATION

The charity is exempt from corporation tax.

3. REMUNERATION OF TRUSTEES AND BENEFITS

Remuneration paid to trustees in the year amounted to £31,085 for the year ended 31 March 2023 (2022; £28,859)

4. VOLUNTARY INCOME

	Unrestricted funds	Restricted funds	Total funds 2023
	£	£	£
Donations	100,591		100,591
Total Donations	100,591	-	100,591

**NOTES TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2022 TO 31 MARCH 2023**

5. CHARITABLE ACTIVITIES

	Unrestricted funds	Restricted funds	Total funds 2023
	£	£	£
Bonus ball lottery	2,917	-	2,917
Box sponsorship	80	-	80
Fundraising events	12,667	-	12,667
Total Charitable Activities	15,664	-	15,664

6. FUNDS

	2023		2022	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Opening Balance	12,119	-	14,963	-
Receipts	116,255	-	74,979	-
Payments (Current Year Items)	93,712	-	77,823	-
Transfer between funds	-	-	-	-
Closing Balance	34,662	-	12,119	-



Trustees' Annual Report for the period

Period start date		Period end date		
From	1st April 2022	To	31st March	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Katie Mainwaring			
2	Darcy Scott-Hindmarch			Katie Mainwaring
3	Jodie Spencer			Katie Mainwaring
4	Jayne Foster			Katie Mainwaring
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed – June 2013 (no amendments)
How the charity is constituted	Trust

(eg. trust, association, company)

<i>Trustee selection methods</i> (eg. appointed by, elected by)	<i>Appointed by Katie Mainwaring & Darcy Scott-Hindmarch</i>

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- *policies and procedures adopted for the induction and training of trustees;*
- *the charity's organisational structure and any wider network with which the charity works;*
- *relationship with any related parties;*
- *trustees' consideration of major risks and the system and procedures to manage them.*

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1 -The relief of sickness & the preservation & protection of good health of children with life limiting & life threatening illnesses in particular but not exclusively through the provision of funding & such other support as the trustees may determine.

2- To advance the education of the general public in all areas relating to Trisomy 18.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have provided over 7300 boxes to Neonatal units within the UK for premature & underweight babies.

We have provided over 1600 Mini Packs to babies born prematurely.

We have provided over 500 sensory boxes for children receiving a diagnosis with a life limiting & life threatening illnesses.

We have granted wishes for memory making for children (0-25 years old) with a life limiting & life threatening illnesses.

We have actively raised awareness of Trisomy 18 through various ways; Facebook, awareness video's, merchandise & leaflets.

We have supported families through bereavement & created a bespoke bereavement box for parents who lose a child at MKUH.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have provided over 7300 boxes to Neonatal units within the UK for premature & underweight babies.

We have provided over 1600 Mini Packs to babies born prematurely.

We have provided over 500 sensory boxes for children receiving a diagnosis with a life limiting & life threatening illnesses.

We have granted wishes for memory making for children (0-25 years old) with a life limiting & life threatening illnesses.

We have actively raised awareness of Trisomy 18 through various ways; Facebook, awareness video's, merchandise & leaflets.

We have supported families through bereavement & created a bespoke bereavement box for parents who lose a child at MKUH.

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We have granted wishes for memory making for children (0-25 years old) with a life limiting & life threatening illnesses.

We have actively raised awareness of Trisomy 18 through various ways; Facebook, awareness video's, merchandise & leaflets.

We have supported families through bereavement & created a bespoke bereavement box for parents who lose a child at MKUH.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have a reserves policy

We do not have a reserves policy

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

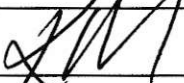
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

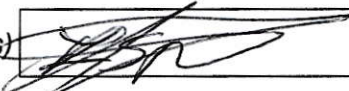
Signed on behalf of the charity's trustees

Signature(s)  DShindmarch

Full name(s) Katie Mainwaring Darcy Scott-Hindmarch

Position (eg Secretary, Chair, etc) Treasurer Chair

Date 15th August 2023

Signature(s) 

Full name(s) Jodie Spencer

Position (eg Secretary, Chair, etc) Vice-Chair

Date 15 / 08 / 2023

EMILY'S STAR

England & Wales - Charity number 1152520

Accounts

EMILY'S STAR

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2022

CHARITY NO. 1152520

**CONTENTS OF THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022**

PAGE	
3	Legal and administrative information
4	Report of the independent examiner
5	Receipts and payments
6	Statement of assets and liabilities
7-8	Notes to the report and financial statements

EMILY'S STAR (charity number:1152520)

**LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022**

Trustees: Katie Mainwaring
Darcy Scott Hindmarch
Jodie Spencer
Jayne Foster

Principle office: 8 Wimborne Crescent
Westcroft
Milton Keynes
Buckinghamshire
MK4 4DE

Registered number: 1152520

Independent examiner: Gemma Ffowcs-Williams FCCA
Chilli Accounting Ltd
21 Pyxe Court
Walton Park
Milton Keynes
MK7 7HR

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF EMILY'S STAR
FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022**

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 5-8.

Respective responsibilities of the trustees and the independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charities Commission. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures within the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

Gemma Ffowcs-Williams FCCA
Chilli Accounting Ltd
21 Pyxe Court
Walton Park
Milton Keynes
MK7 7HR

Date13/7/2022.....

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022

	Note	Unrestricted funds	Restricted funds	Total funds 2022	Total funds 2021
		£	£	£	£
Receipts					
Voluntary Receipts	4	56,294	-	56,294	61,475
Activities for generating funds		778	-	778	1,279
Charitable activities	5	8,602	-	8,602	5,125
Covid Related Government Support		9,304	-	9,304	20,837
Total receipts		74,979	-	74,979	88,266
Payments					
Costs of generating voluntary income		2,080	-	2,080	77
Costs of charitable activities		26,039	-	26,039	24,620
Fundraising costs (trading activities)		670	-	670	757
Governance costs		49,034	-	49,034	52,310
Total payments		77,823	-	77,823	77,764
Net receipts / (payments)		(2,844)	-	(2,844)	10,502
Cash funds at year end		12,494	-	12,494	15,338

**STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022**

	Note	Unrestricted funds	Restricted funds	Total funds 2022	Total funds 2021
		£	£	£	£
Current Assets					
Bank account		11,914		11,914	14,871
PayPal account		8		8	196
Cash account		572		572	271
Total current assets		12,494	-	12,494	15,338
Liabilities		1,726	-	1,726	1,710
Total Assets less Current Liabilities		10,768	-	10,768	13,628
Income Funds					
	6				
Unrestricted funds		74,979	-	74,979	88,266
Restricted funds		-	-	-	-
Total Funds				74,979	88,266

Approved by the trustees on and signed on their behalf by;

Katie Elmer
Trustee

**NOTES TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022**

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with;

- Financial Reporting Standard for Smaller Entities (effective April 2008)
- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005); and
- the Charities Act 2011.

2. TAXATION

The charity is exempt from corporation tax.

3. REMUNERATION OF TRUSTEES AND BENEFITS

Remuneration paid to trustees in the year amounted to £28,859 for the year ended 31 March 2022 (2021; £28,462)

4. VOLUNTARY INCOME

	Unrestricted funds	Restricted funds	Total funds 2022
	£	£	£
Donations	56,294		56,294
Total Donations	56,294	-	56,294

NOTES TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022

5. CHARITABLE ACTIVITIES

	Unrestricted funds	Restricted funds	Total funds 2022
	£	£	£
Bonus ball lottery	2,740	-	2,740
Box sponsorship	200	-	200
Fundraising events	5,662	-	5,662
Total Charitable Activities	8,602	-	8,602

6. FUNDS

	2022		2021	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Opening Balance	15,338	-	5,522	-
Receipts	74,979	-	88,266	-
Payments	77,823	-	78,450	-
Transfer between funds	-	-	-	-
Closing Balance	12,494	-	15,338	-



Trustees' Annual Report for the period

	<i>Period start date</i>	<i>Period end date</i>	
<i>From</i>	1st April 2021	31st March 2022	<i>To</i>

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Katie Mainwaring			
2	Darcy Scott-Hindmarch			Katie Mainwaring
3	Jodie Spencer			Katie Mainwaring
4	Jayne Foster			Katie Mainwaring
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

<i>Type of governing document (eg. trust deed, constitution)</i>	<input style="width: 95%; border: 1px solid black;" type="text" value="Trust Deed – June 2013 (no amendments)"/>
<i>How the charity is constituted</i>	<input style="width: 95%; border: 1px solid black;" type="text" value="Trust"/>

(eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Appointed by Katie Mainwaring & Darcy Scott-Hindmarch

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C	Objectives and activities
------------------	----------------------------------

Summary of the objects of the charity set out in its governing document

1 -The relief of sickness & the preservation & protection of good health of children with life limiting & life threatening illnesses in particular but not exclusively through the provision of funding & such other support as the trustees may determine.
2- To advance the education of the general public in all areas relating to Trisomy 18.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have provided over 7100 boxes to Neonatal units within the UK for premature & underweight babies.

We have provided over 800 Mini Packs to babies born prematurely.

We have provided over 450 sensory boxes for children receiving a diagnosis with a life limiting & life threatening illnesses.

We have granted wishes for memory making for children (0-25 years old) with a life limiting & life threatening illnesses.

We have actively raised awareness of Trisomy 18 through various ways; Facebook, awareness video's, merchandise & leaflets.

We have supported families through bereavement & created a bespoke bereavement box for parents who lose a child at MKUH.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have provided over 7100 boxes to Neonatal units within the UK for premature & underweight babies.

We have provided over 800 Mini Packs to babies born prematurely.

We have provided over 450 sensory boxes for children receiving a diagnosis with a life limiting & life threatening illnesses.

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We have provided over 800 Mini Packs to babies born prematurely.

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We have granted wishes for memory making for children (0-25 years old) with a life limiting & life threatening illnesses.

We have actively raised awareness of Trisomy 18 through various ways; Facebook, awareness video's, merchandise & leaflets.

We have supported families through bereavement & created a bespoke bereavement box for parents who lose a child at MKUH.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have a reserves policy

Details of any funds materially in deficit

We do not have a reserves policy

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

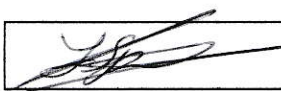
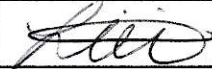
Signed on behalf of the charity's trustees

Signature(s)		
--------------	------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Full name(s)	Katie Mainwaring	Darcy Scott-Hindmarch
--------------	------------------	-----------------------

Position (eg Secretary, Chair, etc)	Chair	Vice-Chair
-------------------------------------	-------	------------

Date	16 th June 2022
------	----------------------------

Signature(s)		
--------------	-------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Full name(s)	Jodie Spencer	Jayne Foster
--------------	---------------	--------------

Position (eg Secretary, Chair, etc)	Treasurer	Trustee
-------------------------------------	-----------	---------

Date	17/06/22
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EMILY'S STAR

England & Wales - Charity number 1152520

Accounts

EMILY'S STAR

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2021

CHARITY NO. 1152520

**CONTENTS OF THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2020 TO 31 MARCH 2021**

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3	Legal and administrative information
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5	Receipts and payments
6	Statement of assets and liabilities
7-8	Notes to the report and financial statements

**LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE PERIOD 1 APRIL 2020 TO 31 MARCH 2021**

Trustees: Katie Mainwaring
Darcy Scott Hindmarch
Jodie Spencer
Jayne Foster

Principle office: 8 Wimborne Crescent
Westcroft
Milton Keynes
Buckinghamshire
MK4 4DE

Registered number: 1152520

Independent examiner: Gemma Ffowcs-Williams FCCA
Chilli Accounting Ltd
21 Pyxe Court
Walton Park
Milton Keynes
MK7 7HR

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF EMILY'S STAR
FOR THE PERIOD 1 APRIL 2020 TO 31 MARCH 2021**

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 5-8.

Respective responsibilities of the trustees and the independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charities Commission. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures within the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

Gemma Ffowcs-Williams FCCA
Chilli Accounting Ltd
21 Pyxe Court
Walton Park
Milton Keynes
MK7 7HR

Date10/6/2021.....

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 1 APRIL 2020 TO 31 MARCH 2021**

	Note	Unrestricted funds	Restricted funds	Total funds 2021	Total funds 2020
		£	£	£	£
Receipts					
Voluntary Receipts	4	61,475	-	61,475	73,894
Activities for generating funds		1,279	-	1,279	643
Charitable activities	5	5,125	-	5,125	17,851
Covid Related Government Support		20,387	-	20,387	-
Total receipts		88,266	-	88,266	92,388
Payments					
Costs of generating voluntary income		77	-	77	4,870
Costs of charitable activities		24,620	-	24,620	53,249
Fundraising costs (trading activities)		757	-	757	1,311
Governance costs		52,310	-	52,310	45,497
Total payments		77,764	-	77,764	104,927
Net receipts / (payments)		10,502	-	10,502	(12,539)
Cash funds at year end		15,322		15,322	5,505

**STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD 1 APRIL 2020 TO 31 MARCH 2021**

	Note	Unrestricted funds	Restricted funds	Total funds 2021	Total funds 2020
		£	£	£	£
Current Assets					
Bank account		14,871		14,871	4,913
PayPal account		196		196	276
Cash account		255		255	316
Total current assets		15,322		15,322	5,505
Liabilities		1,710	-	1,710	2,396
Total Assets less Current Liabilities		13,612	-	13,612	3,110
Income Funds	6				
Unrestricted funds		88,266	-	88,266	92,388
Restricted funds		-	-	-	-
Total Funds				88,266	92,388

Approved by the trustees on and signed on their behalf by;

Katie Elmer
Trustee

**NOTES TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2020 TO 31 MARCH 2021**

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with;

- Financial Reporting Standard for Smaller Entities (effective April 2008)
- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005); and
- the Charities Act 2011.

2. TAXATION

The charity is exempt from corporation tax.

3. REMUNERATION OF TRUSTEES AND BENEFITS

Remuneration paid to trustees in the year amounted to £28,462 for the year ended 31 March 2021 (2020; £26,028)

4. VOLUNTARY INCOME

	Unrestricted funds	Restricted funds	Total funds
	£	£	2021
			£
Donations	61,475		61,475
Total Donations	61,475	-	61,475

**NOTES TO THE REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2020 TO 31 MARCH 2021**

5. CHARITABLE ACTIVITIES

	Unrestricted funds	Restricted funds	Total funds 2021
	£	£	£
Bonus ball lottery	2,805	-	2,805
Box sponsorship	785	-	785
Fundraising events	1,535	-	1,535
Total Charitable Activities	5,125	-	5,125

6. FUNDS (Cash Basis)

	2021		2020	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Opening Balance	5,505	-	15,821	-
Receipts	88,266	-	92,388	-
Payments	78,450		102,704	
Transfer between funds	-	-	-	-
Closing Balance	15,322	-	5,505	-



Trustees' Annual Report for the period							
Period start date			Period end date				
From	1st	April	2020	To	31st	March	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Katie Mainwaring			
2	Darcy Scott-Hindmarch			Katie Mainwaring
3	Jodie Spencer			Katie Mainwaring
4	Jayne Foster			Katie Mainwaring
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed – June 2013 (no amendments)
How the charity is constituted	Trust

(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Katie Mainwaring & Darcy Scott-Hindmarch

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1 -The relief of sickness & the preservation & protection of good health of children with life limiting & life threatening illnesses in particular but not exclusively through the provision of funding & such other support as the trustees may determine.
2- To advance the education of the general public in all areas relating to Trisomy 18.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have provided over 7000 boxes to Neonatal units within the UK for premature & underweight babies.

We have provided over 600 Mini Packs to babies born prematurely.

We have provided over 400 sensory boxes for children receiving a diagnosis with a life limiting & life threatening illnesses.

We have provided over 100 photoshoots for families with children (0-25 years old) with a life limiting & life threatening illnesses.

We have granted wishes for memory making for children (0-25 years old) with a life limiting & life threatening illnesses.

We have actively raised awareness of Trisomy 18 through various ways; Facebook, awareness video's, merchandise & leaflets.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have provided over 7000 boxes to Neonatal units within the UK for premature & underweight babies.

We have provided over 600 Mini Packs to babies born prematurely.

We have provided over 400 sensory boxes for children receiving a diagnosis with a life limiting & life threatening illnesses.

We have provided over 100 photoshoots for families with children (0-25 years old) with a life limiting & life threatening illnesses.

We have granted wishes for memory making for children (0-25 years old) with a life limiting & life threatening illnesses.

We have actively raised awareness of Trisomy 18 through various ways; Facebook, awareness video's, merchandise & leaflets.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have a reserves policy

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

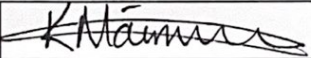
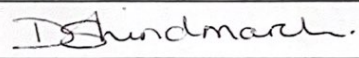
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

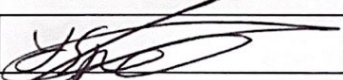
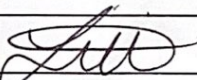
Signed on behalf of the charity's trustees

Signature(s)  

Full name(s) Katie Mainwaring Darcy Scott-Hindmarch

Position (eg Secretary, Chair, etc) Chair Vice-Chair

Date 10th May 2021

Signature(s)  

Full name(s) Jodie Spencer Jayne Foster

Position (eg Secretary, Chair, etc) Treasurer Trustee

Date