

EMILY'S STAR

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

CHARITY NO. 1152520

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

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**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	Period end date
From	1 st April 2024	To 31 st 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 (eg. trust deed, constitution)	Trust Deed – June 2013 (no amendments)
How the charity is constituted (eg. trust, association, company)	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

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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)	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