

# ANAK-TNK UNITED KINGDOM

England & Wales · Charity number 1159030

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-10-30

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

## Contact

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**Address** Flat 52  
Kensington Mansions  
Trebovir Road  
London  
SW5 9TE

**Phone** 07861350683

**Email** [uk@anak-tnk.org](mailto:uk@anak-tnk.org)

**Website** <https://www.anak-tnk.org>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(A) THE PREVENTION OR RELIEF OF POVERTY; (B) THE ADVANCEMENT OF EDUCATION; AND (C) THE RELIEF OF THOSE IN NEED BECAUSE OF YOUTH, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGEWORLDWIDE, AND IN PARTICULAR FOR THE BENEFIT OF CHILDREN LIVING WITHOUT SECURE OR ADEQUATE ACCOMMODATION IN THE STREETS, SLUMS AND REFUSE AREAS OF MANILA IN THE PHILIPPINES.

**Activities:** The objectives of the CIO are: 1) the prevention or relief of poverty2) the advancement of education3) the relief of those in need because of youth, ill health, disability, financial hardship or other disadvantageworldwide and in particular to the benefit of children living without secure or adequate accommodation in the streets, slums and refuse areas of Manila in the Philippines.

## Classification

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- **How:** Provides Other Finance
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- Philippines
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£10,181	£16,568	-	-
2024-12-31	£10,508	£10,533	-	-
2023-12-31	£18,345	£15,373	-	-
2022-12-31	£14,012	£14,140	-	-
2021-12-31	£15,498	£21,678	-	-
2020-12-31	£17,158	£20,569	-	-

## Trustees

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Name	Role	Appointed
Valeria Manca	Chair	2018-06-24
Beatrice Grout De Beaufort		2021-06-10
Mathieu PELIER		2021-02-15

**ANAK-TNK UNITED KINGDOM**

England & Wales - Charity number 1159030

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2025		31	12	2025

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Valeria MANCA	Chair		Yes
2	Mathieu PELIER	Contact		Yes
3	Béatrice GROUT DE BEAUFORT			Yes
4				
5				
6				

### 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)

How the charity is constituted

CIO

Trustee selection methods

Paragraph 9 and 10 from the constitution document  
Natural persons  
Resolution of Charity's trustees meeting

**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.

- the charity's organisational structure and any wider network with which the charity works;

**The original foundation is Tnk in the Philippines (Manila) (1998). The first European affiliated fundraising charity created was Anak-Tnk France.**

Relationship with any related parties

**Each affiliate is an independent structure. Common communication policy through a news letter and a website reporting on the activity of the Foundation in Manila. Monthly meeting with TnK Foundation. Transfer of funds to the Foundation in the Philippines.**

**Section C Objectives and activities**

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

The objectives of the CIO are: 1) the prevention or relief of poverty 2) the advancement of education 3) the relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide and in particular to the benefit of children living without secure or adequate accommodation in the streets, slums and refuse areas of Manila in the Philippines.

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)

Fundraising events in the UK (London) and transfer of funds to the Tnk Foundation in Manila to buy food (mainly rice), pay for medicine, pay for other needs of the foundation within the scope of its mission.

**I, Mathieu PELIER of 57 The Avenue, Sunbury, TW16 5HY, do solemnly and sincerely declare, that the Trustees of Anak UK have had regard to the guidance issued by the Charity Commission on public benefit, and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.**

**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**

In 2025, Anak-Tnk UK was able to collect GBP 10,181 through donations only. These donations plus the cash surplus (GBP 13,965) from last year, allowed Anak-Tnk UK to transfer GBP 16,483 to the Tnk Foundation in Manila to help buying rice and other basic goods and medicine for the street children of Manila.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

Anak-Tnk needs to keep a minimum of cash for covering potential expenses for small fundraising events. Anak-Tnk has no other fixed costs than the monthly bank account fees of less than GBP100/year. Each year, Anak-Tnk UK tries to consistently send approximately between GBP10,000 and 15,000 to the Tnk Foundation as it is crucial for the foundation to be able to offer a stable and secure environment to its benefactors.

**Details of any funds materially in deficit**

Anak-Tnk UK has a cash position of GBP 7,578 as at 31/12/2025. Anak-Tnk UK has a sound financial position at the end of 2025, as it has cash only and no debt. Nevertheless, with a deficit of GBP 6,387 in 2025, Anak Tnk UK might have to reduce in 2026 the amount transferred to TNK Foundation in the Philippine.

**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

- the charity's principal sources of funds (including any fundraising);  
**Donations**  
**Few "large amount" (>400GBP) donors**  
**Fundraising events (occasionally)**

adopted.

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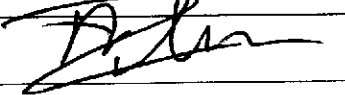
## Section F Other optional information

The main risk for Anak-Tnk UK to stop operating is a lack of volunteers to run it and organize the fundraising events.  
It is also key for Anak-Tnk UK to have a large base of small recurring donors.

## 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)	Mathieu PELIER	
Position (eg Secretary, Chair, etc)	Secretary / Trustee	
Date	04/06/2026	

# ANAK-TnK UK Annual Accounts 2025

Charity reg. number: 1159030

Receipts = **GBP 10,181.66**

Of which

<b>Donations (inc. Gift Aid) and legacies:</b>	
regular donations (all from UK individuals) (Of which single highest value donation received from an individual: 5,000.00 GBP)	10,150.77
No donation received from a related party	
<b>Charitable activities</b>	0.00
<b>Other trading activities</b>	0.00
<b>Financial receipts:</b>	
Interest on cash account	30.89

Payments = ( **GBP 16,568.67** )

Of which

<b>Transfers:</b>	
Transfers to TnK Foundation (Philippines)	(16,483.67)
<b>Costs:</b>	
FX Payment Charge	( 25.00 )
Bank account charges	( 60.00 )
Expenses	( 0.00 )

Net result = ( **GBP -6,387.01** )

Signed by:

  
**Mathieu PELIER, Trustee**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**ANAK TNK United Kingdom**

No (if any)  
**1159030**

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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### 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	10,151	-	-	10,151	6,357
interests	31	-	-	31	21
Charity activities	-	-	-	-	4,130
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,182</b>	<b>-</b>	<b>-</b>	<b>10,182</b>	<b>10,508</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,182</b>	<b>-</b>	<b>-</b>	<b>10,182</b>	<b>10,508</b>
<b>A3 Payments</b>					
Transfer to TnK Foundation (Philippines)	16,484	-	-	16,484	10,366
Bank charges	85	-	-	85	85
Other expenses	-	-	-	-	82
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,569</b>	<b>-</b>	<b>-</b>	<b>16,569</b>	<b>10,533</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,569</b>	<b>-</b>	<b>-</b>	<b>16,569</b>	<b>10,533</b>
<b>Net of receipts/(payments)</b>	<b>- 6,387</b>	<b>-</b>	<b>-</b>	<b>- 6,387</b>	<b>- 25</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 6,387</b>	<b>-</b>	<b>-</b>	<b>- 6,387</b>	<b>- 25</b>

## 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>	CAF Bank	7,578	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,578</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

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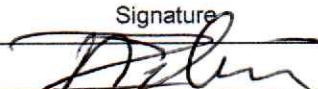
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Mathieu PELIER	04/06/2026

**ANAK-TNK UNITED KINGDOM**

England & Wales - Charity number 1159030

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# Accounts

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# ANAK-TnK UK Annual Accounts 2024

Charity reg. number: 1159030

Receipts = **GBP 10,508.15**

Of which

**Fundraising events:**

Charity concert 4,130.00

**Donations:**

regular donations 4,056.00

XL Donor (>£400) 1,450.00

Gift Aid 850.00

**Financial receipts:**

Interest 21.36

Payments = ( **GBP 10,533.12** )

Of which

**Transfers:**

Transfers to TnK Foundation  
(Philippines) ( 10,366.39 )

**Costs:**

FX Payment Charge ( 25.00 )

Bank account charges ( 60.00 )

Expenses ( 82.00 )

Net result = ( **GBP 25** )

Signed by:



03/06/2025

**Mathieu PELIER, Trustee**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>ANAK TNK United Kingdom</b>	No (if any) <b>1159030</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### 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>					
Charity concert	4,131	-	-	4,131	18,099
Donations	5,506	-	-	5,506	18,099
Sales of second hand clothes	-	-	-	-	213
Interests	21	-	-	21	33
Other charitable activities	-	-	-	-	-
Gift aid	850	-	-	850	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,508</b>	<b>-</b>	<b>-</b>	<b>10,508</b>	<b>36,444</b>
<b>A2 Asset and investment sales, (see table).</b>					
CAF bank account balance	-	-	-	-	11,018
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,018</b>
<b>Total receipts</b>	<b>10,508</b>	<b>-</b>	<b>-</b>	<b>10,508</b>	<b>47,462</b>
<b>A3 Payments</b>					
Payment to Anak Foundation Manila	10,366	-	-	10,366	15,288
Bank fees	60	-	-	60	60
Exchange fees	25	-	-	25	25
Expenses	82	-	-	82	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>10,533</b>	<b>-</b>	<b>-</b>	<b>10,533</b>	<b>15,373</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>10,533</b>	<b>-</b>	<b>-</b>	<b>10,533</b>	<b>15,373</b>
<b>Net of receipts/(payments)</b>	<b>- 25</b>	<b>-</b>	<b>-</b>	<b>- 25</b>	<b>32,089</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 25</b>	<b>-</b>	<b>-</b>	<b>- 25</b>	<b>32,089</b>

## 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>	CAF bank account	13,965	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,965</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

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

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

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

	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 MATHIEU PELIER	Date of approval 03/06/2025
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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Valeria MANCA	Chair		Yes
2	Mathieu PELIER	Contact		Yes
3	Béatrice GROUT DE BEAUFORT			Yes
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### 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)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document

**Constitution**

How the charity is constituted

**CIO**

Trustee selection methods

**Paragraph 9 and 10 from the constitution document  
Natural persons  
Resolution of Charity's trustees meeting**

**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.

• the charity's organisational structure and any wider network with which the charity works;  
**The original foundation is Tnk in the Philippines (Manila) (1998). The first European affiliated fundraising charity created was Anak-Tnk France.**  
 Relationship with any related parties  
**Each affiliate is an independent structure. Common communication policy through a news letter and a website reporting on the activity of the Foundation in Manila. Monthly meeting with TnK Foundation. Transfer of funds to the Foundation in the Philippines.**

**Section C Objectives and activities**

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

**The objectives of the CIO are: 1) the prevention or relief of poverty 2) the advancement of education 3) the relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide and in particular to the benefit of children living without secure or adequate accommodation in the streets, slums and refuse areas of Manila in the Philippines.**

**Fundraising events in the UK (London) and transfer of funds to the Tnk Foundation in Manila to buy food (mainly rice), pay for medicine, pay for other needs of the foundation within the scope of its mission.**

**I, Mathieu PELIER of 57 The Avenue, Sunbury, TW16 5HY, do solemnly and sincerely declare, that the Trustees of Anak UK have had regard to the guidance issued by the Charity Commission on public benefit, and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.**

**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)**

**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**

**In 2024, Anak-Tnk UK was able to collect GBP 10,625 through donations and a charity concert in April. It allowed Anak-Tnk to transfer GBP 10,366 to the Tnk Foundation in Manila to help buying rice and other basic goods and medicine for the street children of Manila.**

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Anak-Tnk needs to keep a minimum of cash for covering potential expenses for small fundraising events. Anak-Tnk has no other fixed costs than the monthly bank account fees of less than GBP100/year. Each year, Anak-Tnk UK tries to consistently send approximately between GBP10,000 and 15,000 to the Tnk Foundation as it is crucial for the foundation to be able to offer a stable and secure environment to its benefactors.

Details of any funds materially in deficit

Anak-Tnk UK has a cash position of GBP 13,965 as at 31/12/2024. Anak-Tnk UK has a sound financial position at the end of 2024, as it has cash only and no debt.

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.

- the charity's principal sources of funds (including any fundraising);  
Fundraising events (concert, Auction sale, etc),  
Few "large amount" (>400GBP) donors

## Section F

## Other optional information

The main risk for Anak-Tnk UK to stop operating is a lack of volunteers to run it and organize the fundraising events.

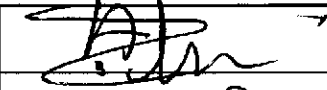
It is also key for Anak-Tnk UK to have a large base of small recurring donors.

## 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)	MATHIEU PELIER	
Position (eg Secretary, Chair, etc)	Secretary	
Date	03/06/2025	

**ANAK-TNK UNITED KINGDOM**

England & Wales - Charity number 1159030

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	01	2023	<b>To</b>	31	12	2023

## Section A

### Reference and administration details

Charity name

ANAK TNK United Kingdom

Other names charity is known by

Registered charity number (if any)

1159030

Charity's principal address

Flat52, Kensington Mansions

Trebovir rd

Postcode

SW5 9TE

### 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	Valeria MANCA	Chair		Yes
2	Mathieu PELIER	Contact		Yes
3	Béatrice GROUT DE BEAUFORT			Yes
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### 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)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(Charity Commission Form 1000)</i>	Constitution
How the charity is constituted <i>(Charity Commission Form 1000)</i>	CIO
Trustee selection methods <i>(Charity Commission Form 1000)</i>	Paragraph 9 and 10 from the constitution document Natural persons Resolution of Charity's trustees meeting

**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.

• the charity's organisational structure and any wider network with which the charity works;  
**The original foundation is Tnk in the Philippines (Manila) (1998). The first European affiliated fundraising charity created was Anak-Tnk France.**  
 Relationship with any related parties  
**Each affiliate is an independent structure. Common communication policy through a news letter and a website reporting on the activity of the Foundation in Manila. Monthly meeting with Tnk Foundation. Transfer of funds to the Foundation in the Philippines.**

**Section C Objectives and activities**

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

**The objectives of the CIO are: 1) the prevention or relief of poverty 2) the advancement of education 3) the relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide and in particular to the benefit of children living without secure or adequate accommodation in the streets, slums and refuse areas of Manila in the Philippines.**

**Fundraising events in the UK (London) and transfer of funds to the Tnk Foundation in Manila to buy food (mainly rice), pay for medicine, pay for other needs of the foundation within the scope of its mission.**

**I, Mathieu PELIER of 57 The Avenue, Sunbury, TW16 5HY, do solemnly and sincerely declare, that the Trustees of Anak UK have had regard to the guidance issued by the Charity Commission on public benefit, and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.**

**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)**

**Additional details of objectives and activities (Optional information)**

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

In 2023, Anak-Tnk UK was able to collect GBP 18,345 and to transfer GBP 15,288 to the Tnk Foundation in Manila to help buying rice and other basic goods and medicine for the street children of Manila.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Anak-Tnk has no other fixed costs than the monthly bank account fees of less than GBP100/year. Each year, Anak-Tnk UK tries to consistently send approximately between GBP15,000 and 20,000 to the Tnk Foundation as it is crucial for the foundation to be able to offer a stable and secure environment to its benefactors.

Details of any funds materially in deficit

Anak-Tnk UK has a cash position of GBP 13,990 as at 31/12/2023. Anak-Tnk UK has a sound financial position at the end of 2023, as it has cash only and no debt.

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.

- the charity's principal sources of funds (including any fundraising);  
**Fundraising events (concert, Auction sale, etc) although not in 2023,**  
**Second-hand clothes sale,**  
**Few "large amount" (>400GBP) donors**

## Section F

## Other optional information

The main risk for Anak-Tnk UK to stop operating is a lack of volunteers to run it and organize the fundraising events.

It is also key for Anak-Tnk UK to have a large base of small recurring donors.

## 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)

MATHIEU PELIER

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

18 / 10 / 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
ANAK TNK United Kingdom

No (if any)  
1159030

CC16a

## Receipts and payments accounts

For the period from 01/01/2023 To 31/12/2023

### 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	18,099	-	-	18,099	6,714
Sales of second hand clothes	213	-	-	213	841
Interests	33	-	-	33	8
Other charitable activities	-	-	-	-	6,449
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,345</b>	<b>-</b>	<b>-</b>	<b>18,345</b>	<b>14,012</b>
<b>A2 Asset and investment sales, (see table).</b>					
CAF bank account balance	11,018	-	-	11,018	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,018</b>	<b>-</b>	<b>-</b>	<b>11,018</b>	<b>-</b>
<b>Total receipts</b>	<b>29,363</b>	<b>-</b>	<b>-</b>	<b>29,363</b>	<b>14,012</b>
<b>A3 Payments</b>					
Payment to Anak Foundation Manila	15,288	-	-	15,288	-
Bank fees	60	-	-	60	-
Exchange fees	25	-	-	25	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>15,373</b>	<b>-</b>	<b>-</b>	<b>15,373</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,373</b>	<b>-</b>	<b>-</b>	<b>15,373</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>13,990</b>	<b>-</b>	<b>-</b>	<b>13,990</b>	<b>14,012</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>13,990</b>	<b>-</b>	<b>-</b>	<b>13,990</b>	<b>14,012</b>

# 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>	CAF bank account	13,990	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,990</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))


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

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

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

	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
	MATHIEU PELIER	18/10/2024

**ANAK-TNK UNITED KINGDOM**

England & Wales - Charity number 1159030

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# Accounts

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# Trustees' Annual Report for the period

From **Period start date** 01 01 2022 **To** **Period end date** 31 12 2022

## Section A Reference and administration details

**Charity name** ANAK TNK United Kingdom

**Other names charity is known by**

**Registered charity number (if any)** 1159030

**Charity's principal address**  
 Flat52, Kensington Mansions  
 Trebovir rd  
 Postcode SW5 9TE

### 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	Valeria MANCA	Chair		Yes
2	Mathieu PELIER	Contact		Yes
3	Béatrice GROUT DE BEAUFORT			Yes
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)**

Valeria MANCA = Chair of the Charity

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

**Constitution**

How the charity is constituted  
(eg. trust, association, company)

**CIO**

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

**Paragraph 9 and 10 from the constitution document**  
**Natural persons**  
**Resolution of Charity's trustees meeting**

**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.

- the charity's organisational structure and any wider network with which the charity works;

**The original foundation is Tnk in the Philippines (Manila) (1998). The first European affiliated fundraising charity created was Anak-Tnk France.**  
Relationship with any related parties  
**Common communication policy. Monthly meeting with TnK Foundation. Transfer of funds to the Foundation in the Philippines.**

**Section C Objectives and activities**

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

The objectives of the CIO are: 1) the prevention or relief of poverty 2) the advancement of education 3) the relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide and in particular to the benefit of children living without secure or adequate accommodation in the streets, slums and refuse areas of Manila in the Philippines.

Fundraising events in the UK (London) and transfer of funds to the Tnk Foundation in Manila to buy food (mainly rice), pay for medicine, pay for other needs of the foundation within the scope of its mission.

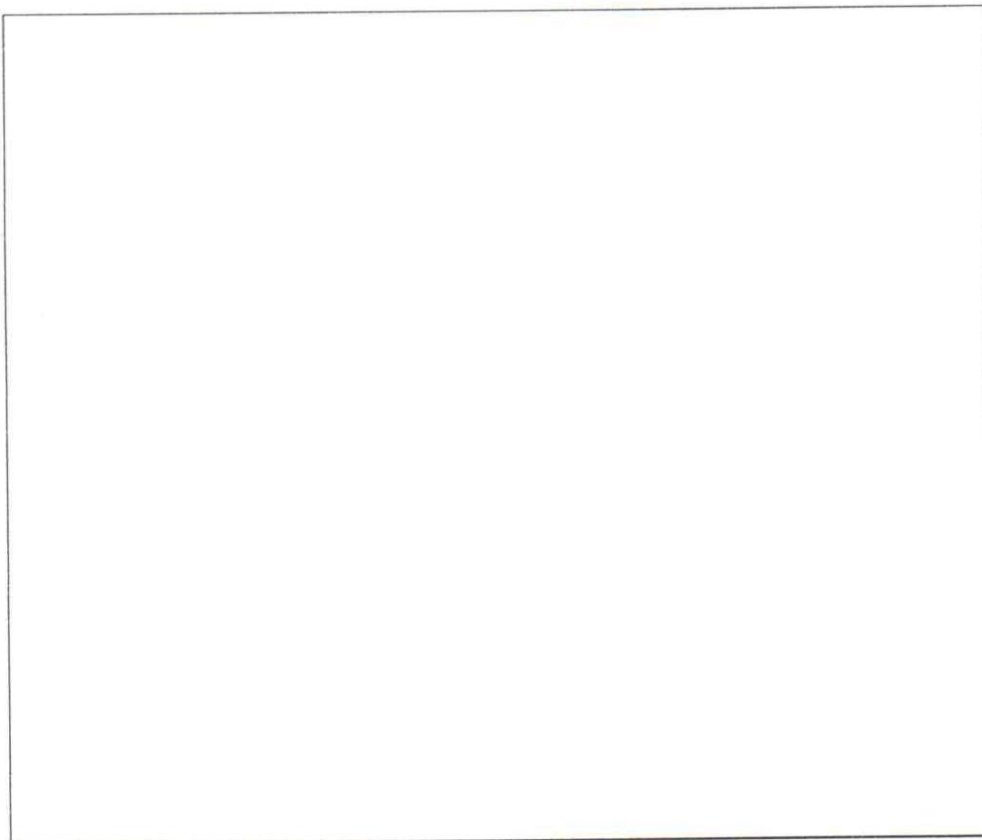
I, Mathieu PELIER of 57 The Avenue, Sunbury, TW16 5HY, do solemnly and sincerely declare, that the Trustees of Anak UK have had regard to the guidance issued by the Charity Commission on public benefit, and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

**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)**

**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

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

In 2022, Anak-Tnk UK was able to collect GBP14,012 and to transfer GBP14,034 to the Tnk Foundation in Manila to help buying rice and other basic goods and medicine for the street children of Manila.

## Section E Financial review

Brief statement of the charity's policy on reserves

Anak-Tnk has no other fixed costs than the monthly bank account fees of less than GBP100/year. Each year, Anak-Tnk UK tries to consistently send approximately between GBP15,000 and 20,000 to the Tnk Foundation as it is crucial for the foundation to be able to offer a stable and secure environment to its benefactors.

Details of any funds materially in deficit

Anak-Tnk UK has a cash position of GBP11,018 as at 31/12/2022. Anak-Tnk UK has a sound financial position at the end of 2022, as it has cash only and no debt.

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.

- the charity's principal sources of funds (including any fundraising);  
**Fundraising events (concert, Auction sale, etc)**  
**Second-hand clothes sale**  
**A couple of "large amount" (>400GBP) donors**

## Section F Other optional information

The main risk for Anak-Tnk UK to stop operating is a lack of volunteers to run it and organize the fundraising events.

It is also key for Anak-Tnk UK to have a large base of small recurring donors.

## 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)

Position (eg Secretary, Chair, etc)

Date

	
Mathieu PELIER	
Contact	
22/10/2022	

# ANAK-TnK UK Annual Accounts 2022

Receipts = **GBP 14,012**

Of which

**Funraising events:**

Sales (Auction)	4,505
Sales (Concert)	1,767
Second Hand clothes	841

**Donations:**

regular donations	1,124
XL Donor (>£400)	5,590

**Financial receipts:**

Interest	8
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**HMRC:**

Gift Aid	177
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Payments = **GBP 14,140**

Of which

**Transfers:**

Transfers to TnK Foundation (Philippines)	- 14,034
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**Costs:**

FX Payment Charge	- 25
Bank account charges	- 81

Net result = **GBP – 14,140**

**Signed by:**

**Mathieu PELIER, Trustee**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Anak-Tnk United Kingdom**

No. (if any)  
1150030

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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### 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	6,714	-	-	6,714	-
Sales (Auction)	4,505	-	-	4,505	-
Sales (Concert)	1,767	-	-	1,767	-
Second hand clothes	841	-	-	841	-
Interest	8	-	-	8	-
HMRC - Gift Aid	177	-	-	177	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,012</b>	<b>-</b>	<b>-</b>	<b>14,012</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,012</b>	<b>-</b>	<b>-</b>	<b>14,012</b>	<b>-</b>
<b>A3 Payments</b>					
TnK Foundation - Philipines (Manila)	14,034	-	-	14,034	-
FX payment charges	25	-	-	25	-
Bank account charges	81	-	-	81	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>14,140</b>	<b>-</b>	<b>-</b>	<b>14,140</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,140</b>	<b>-</b>	<b>-</b>	<b>14,140</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 128</b>	<b>-</b>	<b>-</b>	<b>- 128</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 128</b>	<b>-</b>	<b>-</b>	<b>- 128</b>	<b>-</b>

## 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>	CAF Bank Online	11,018	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,018</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		Agree	OK	OK

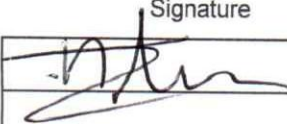
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Mathieu PELIER	22/10/23

**ANAK-TNK UNITED KINGDOM**

England & Wales - Charity number 1159030

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	01	2021	<b>To</b>	31	12	2021

## Section A Reference and administration details

Charity name **ANAK TNK United Kingdom**

Other names charity is known by

Registered charity number (if any) **1159030**

Charity's principal address **Flat52, Kensington Mansions**  
**Trebovir rd**  
**Postcode** **SW5 9TE**

### 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	Valeria MANCA	Chair		Yes
2	Mathieu PELIER	Contact		Yes
3	Béatrice GROUT DE BEAUFORT		10/06/2021	Yes
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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)

Valeria MANCA = Chair of the Charity

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	<b>Constitution</b>
How the charity is constituted (eg. trust, association, company)	<b>CIO</b>
Trustee selection methods (eg. appointed by, elected by)	<b>Paragraph 9 and 10 from the constitution document</b> <b>Natural persons</b> <b>Resolution of Charity's trustees meeting</b>

### 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.

<ul style="list-style-type: none"> <li>• the charity's organisational structure and any wider network with which the charity works;</li> </ul> <p><b>The original foundation is Tnk in the Philippines (Manila) (1998): The first European affiliated fundraising charity created was Anak-Tnk France.</b></p> <p>Relationship with any related parties</p> <p><b>Common communication policy. Monthly meeting with TnK Foundation. Transfer of funds to the Foundation in the Philippines.</b></p>
---

## Section C Objectives and activities

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

The objectives of the CIO are: 1) the prevention or relief of poverty 2) the advancement of education 3) the relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide and in particular to the benefit of children living without secure or adequate accommodation in the streets, slums and refuse areas of Manila in the Philippines.

**Fundraising events in the UK (London) and transfer of funds to the Tnk Foundation in Manila to buy food (mainly rice), pay for medicine, pay for other needs of the foundation within the scope of its mission.**

**I, Mathieu PELIER of 9 Vicarage Road TW11 8EZ, do solemnly and sincerely declare, that the Trustees of Anak UK have had regard to the guidance issued by the Charity Commission on public benefit, and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.**

**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)**

**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.

Summary of the main achievements of the charity during the year

In 2021, Anak-Tnk UK was able to collect GBP15,498 and to transfer GBP21,507 to the Tnk Foundation in Manila to help buying rice and other basic goods and medicine for the street children of Manila.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Anak-Tnk has no other fixed costs than the monthly bank account fees of less than GBP100/year. Each year, Anak-Tnk UK tries to consistently send approximately GBP20,000 to the Tnk Foundation as it is crucial for the foundation to be able to offer a stable and secure environment to its benefactors.

Details of any funds materially in deficit

Anak-Tnk UK has a cash position of GBP11,146 as at 31/12/2021. Anak-Tnk UK has a sound financial position at the end of 2021, as it has cash only and no debt.

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.

- the charity's principal sources of funds (including any fundraising);  
**Fundraising events (Sales of home-made goods & cooking classes)**  
**Second-hand clothes sale**  
**A couple of "large amount" (>400GBP) donors**

## Section F

## Other optional information

The main risk for Anak-Tnk UK to stop operating is a lack of volunteers to run it and organize the fundraising events.

It is also key for Anak-Tnk UK to have a large base of small recurring donors.

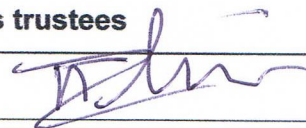
## Section G

## 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)

MATHIEU PELIER

Position (eg Secretary, Chair, etc)

CONTACT

Date

25/08/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Anak-TnK United Kingdom**

No (if any)  
159030

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### 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>					
Sales (Xmas, croissants, ..)	1,060	-	-	1,060	3,440
Second hand clothes	1,787	-	-	1,787	552
Donations	9,371	-	-	9,371	12,916
HMRC - Gift Aid	3,280	-	-	3,280	204
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,498</b>	<b>-</b>	<b>-</b>	<b>15,498</b>	<b>17,112</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,498</b>	<b>-</b>	<b>-</b>	<b>15,498</b>	<b>17,112</b>
<b>A3 Payments</b>					
TnK Foundation - Philippines (Manila)	21,507	-	-	21,507	20,399
FX payment charges	75	-	-	75	60
Bank account charges	96	-	-	96	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>21,678</b>	<b>-</b>	<b>-</b>	<b>21,678</b>	<b>20,524</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,678</b>	<b>-</b>	<b>-</b>	<b>21,678</b>	<b>20,524</b>
<b>Net of receipts/(payments)</b>	<b>- 6,180</b>	<b>-</b>	<b>-</b>	<b>- 6,180</b>	<b>- 3,412</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,326</b>	<b>-</b>	<b>-</b>	<b>17,326</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>11,146</b>	<b>-</b>	<b>-</b>	<b>11,146</b>	<b>- 3,412</b>

## 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>	CAF bank online	11,146	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,146</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

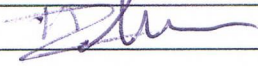
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	MATHIEU PELIER	25/08/22

**ANAK-TNK UNITED KINGDOM**

England & Wales - Charity number 1159030

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# Accounts

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**Trustees' Annual Report for the period**

**From** 01/01/2020 **To** 31/12/2020

**Charity name:** Anak-Tnk UK

**Charity registration number:** 1159030

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objectives of the CIO are: 1) the prevention or relief of poverty 2) the advancement of education 3) the relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide and in particular to the benefit of children living without secure or adequate accommodation in the streets, slums and refuse areas of Manila in the Philippines.</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>Fundraising events in the UK (London) and transfer of funds to the Tnk Foundation in Manila to buy food (mainly rice), pay for medicine, pay for other needs of the foundation within the scope of its mission.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>YES</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A

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	<b>In 2020, Anak-Tnk UK was able to collect GBP17,112.72 and to transfer GBP20,399.17 to the Tnk Foundation in Manila to help buying rice and other basic goods and medicine for the street children of Manila.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Each year, Anak-Tnk UK tries to consistently send approximately GBP20,000 to the Tnk Foundation as it is crucial for the foundation to be able to offer a stable and secure environment to its benefactors.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>The collections were under the objective of GBP20,000 mainly due to the departure from the UK of some key donors and volunteers.</b>
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Anak-Tnk UK has a cash position of GBP17,326.46 as at 31/12/2020. Anak-Tnk UK has a sound financial position at the end of 2020, as it has cash and no debt and no running costs apart from the bank account management fees (GBP5.00/month)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This cash should allow Anak-Tnk UK to maintain a transfer of around GBP20,000 to Anak-Tnk Manila in 2021, even in case the fundraising activities in the UK would be less successful in 2021.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	Fundraising events (Sales of home-made goods & cooking classes) Second-hand clothes sale Large donor
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The main risk for Anak-Tnk UK to stop operating is a lack of volunteers to run it and organize the fundraising events. It is also key for the to keep large donors interested in the charity work.
Other		N/A

**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	Soizick Samaran			
2	Valeria Manca			
3	Mathieu Pelier			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Constitution</b>
How is the charity constituted?	Para 1.25	<b>CIO</b>
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	<b>Paragraph 9 and 10 from the constitution document</b> <b>Natural persons</b> <b>Resolution of Charity's trustees meeting</b>

### 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	<b>N/A</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The original foundation is Tnk in the Philippines (Manila) (1998). The first European affiliated fundraising charity created was Anak-Tnk France.</b>
Relationship with any related parties	Para 1.51	<b>Common communication policy</b>
Other		<b>N/A</b>


### Reference and Administrative details

Charity name	<b>Anak-Tnk UK</b>
Other name the charity uses	<b>N/A</b>
Registered charity number	<b>1159030</b>
Charity's principal address	<b>Flat52, Kensington Mansions Trebovir rd SW5 9TE</b>

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		p/o V. MANCA
Full name(s)	Mathieu PELIER	Valeria MANCA
Position (eg Secretary, Chair, etc)		Chair
Date	31/10/2021	

# ANAK-TnK UK Annual Accounts 2020

Receipts = **GBP 17,112.72**

Of which

**Funraising events:**

Sales (Xmas, Wreath, candles,...)	3,440.40
Second Hand clothes	552.00

**Donations:**

Donations	4,085.21
XL Donor (>£400)	2,370.00
The Lindhals Fund	5,750.00
Charities Trust	711.18

**HMRC:**

Gift Aid	204.00
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Payments = **GBP 20,524.17**

Of which

**Transfers:**

Transfer to Philippines	- 20,399.17
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**Costs:**

FX Payment Charge	- 60.00
Bank account charges	- 65.00

Net result = **GBP -3,411.18**

Signed by:

31/10/2021 .

**Mathieu PELIER, Trustee**

