



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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 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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES

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	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.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	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.
Performance of fundraising activities against objectives set	Para 1.41	The collections were under the objective of GBP20,000 mainly due to the departure from the UK of some key donors and volunteers.
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	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
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Structure, Governance and Management

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

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	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	Para 1.51	Common communication policy
Other		N/A


Reference and Administrative details

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

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
----------	--------

Payments = **GBP 20,524.17**

Of which

Transfers:

Transfer to Philippines	- 20,399.17
-------------------------	-------------

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

