



Trustees' Annual Report for the period

		Period start date		Period end date	
From	01	01	2021	To	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)	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 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.

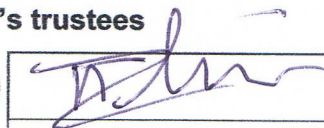
Section G

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

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

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 £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,498	-	-	15,498	17,112
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,498	-	-	15,498	17,112
A3 Payments					
TnK Foundation - Philippines (Manila)	21,507	-	-	21,507	20,399
FX payment charges	75	-	-	75	60
Bank account charges	96	-	-	96	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,678	-	-	21,678	20,524
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,678	-	-	21,678	20,524
Net of receipts/(payments)	- 6,180	-	-	- 6,180	- 3,412
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,326	-	-	17,326	-
Cash funds this year end	11,146	-	-	11,146	- 3,412

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 £
B1 Cash funds	CAF bank online	11,146	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	11,146	-	-

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


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MATHIEU PELIER	25/08/22