

ANAK-TnK UK Annual Accounts 2024

Charity reg. number: 1159030

Receipts = **GBP 10,508.15**

Of which

Fundraising events:

Charity concert	4,130.00
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Donations:

regular donations	4,056.00
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XL Donor (>£400)	1,450.00
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Gift Aid	850.00
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Financial receipts:

Interest	21.36
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Payments = (**GBP 10,533.12**)

Of which

Transfers:

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

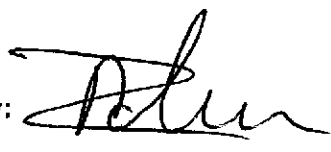
FX Payment Charge	(25.00)
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Bank account charges	(60.00)
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Expenses	(82.00)
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Net result = (**GBP 25**)

Signed by:

 , 03/06/2025

Mathieu PELIER, Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ANAK TNK United Kingdom

No (if any)
1159030

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2024

To

Period end date
31/12/2024

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					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,508	-	-	10,508	36,444
A2 Asset and investment sales, (see table).					
CAF bank account balance	-	-	-	-	11,018
	-	-	-	-	-
Sub total	-	-	-	-	11,018
Total receipts	10,508	-	-	10,508	47,462
A3 Payments					
Payment to Anak Foundation Manila	10,366	-	-	10,366	15,288
Bank fees	60	-	-	60	60
Exchange fees	25	-	-	25	25
Expenses	82	-	-	82	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,533	-	-	10,533	15,373
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,533	-	-	10,533	15,373
Net of receipts/(payments)	- 25	-	-	- 25	32,089
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 25	-	-	- 25	32,089

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 account	13,965	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	13,965	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

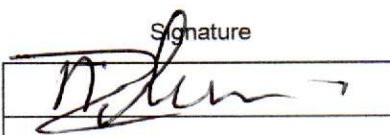
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	03/06/2025



Trustees' Annual Report for the period

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

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				

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.

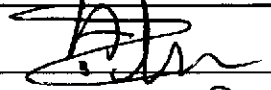
It is also key for Anak-Tnk UK to have a large base of small recurring donors.

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	